

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			August		Year :		2020		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHAS PLACE, KOLKATA, WEST BENGAL		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	BONUS	WA		FINE	MISD2	MISD3						
			BONUS		Total	LOP	MISEI	HDENCASH	NFHP												
						Woff		OT Hrs/Days													
						Paid Days															
767	G183711	REENA KUMARI	14842.00	0.00	500.00	26.00	14842.00		500.00		18063.00		1781.00	136.00	0.00	0.00					
	NA	RAMREEK	0.00	0.00	0.00			990.00					0.00	0.00	0.00						
								495.00		1236.00	0.00										
		LADY SECURITY GUARD	1236.00		16578.00	0.00						18063.00					1917.00	16146.00			
	PF NO : DL/22524/60264			NFH		4.00															
	ESI NO : 2017406070			1.00		31.00															
								1.00													
768	G192964	LAXMI DEVI	14842.00	0.00	500.00	26.00	14842.00		500.00		18063.00		1781.00	136.00	0.00	0.00					
	NA	HARAKBAHADUR	0.00	0.00	0.00			990.00					0.00	0.00	0.00						
								495.00		1236.00	0.00										
		LADY SECURITY GUARD	1236.00		16578.00	0.00						18063.00					1917.00	16146.00			
	PF NO : DL/22524/60495			NFH		4.00															
	ESI NO : 2017516776			1.00		31.00															
								1.00													
769	G196550	SUNIL KUMAR	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00		1781.00	132.00	0.00	0.00					
	NA	VIJAYSHANKARTIWAR I	0.00	0.00	0.00			495.00					0.00	0.00	0.00						
								495.00		1236.00	0.00										
		SECURITY GUARD	1236.00		16578.00	0.00						17568.00					1913.00	15655.00			
	PF NO : DL/22524/60732			NFH		4.00															
	ESI NO : 2017582923			1.00		31.00															
								0.50													
770	G196973	MRITUNJAY SINGH	17991.00	0.00	1000.00	26.00	17991.00		1000.00		21103.00		1800.00	159.00	0.00	0.00					
	NA	KRISHNASINGH	0.00	0.00	0.00								0.00	0.00	0.00						
								613.00		1499.00	0.00										
		SECURITY SUPERVISOR	1499.00		20490.00	0.00						21103.00					1959.00	19144.00			
	PF NO : DL/22524/60743			NFH		4.00															
	ESI NO : 2012127456			1.00		31.00															
								0.00													
16-09-2020	13:13:12		11627290.00	10005.00	3883357.00	8216.00	10871189.00	8993.00	3603739.00	81265.00	9380.00	16778865.00	51983.00	23165.00	18539.00	1424005.00	15354860.00				
			81722.00	95872.00	200531.00	178.00	192521.00	848836.00	184659.00	135971.00	928.00		18600.00	10044.00	5012.00						
						184.00		382500.00	81937.00												
			292546.00			2,969.00															
						2300.00		765.75													

Page 261 of 621

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			August		Year :		2020		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD2	MISD3						
			BONUS		Total	LOP	MISEI	HDENCASH	NFHP	BONUS											
						Woff															
						Paid Days		OT Hrs/Days													
771	G216128	DHRUV KUMAR	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00	17568.00	1781.00	132.00	0.00	0.00					
	NA	SITARAMROY	0.00	0.00	0.00			495.00			1236.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00		495.00				17568.00	17568.00	1781.00	132.00	0.00	1913.00	15655.00			
	PF NO : DL/22524/61194			NFH		4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2017768395			1.00		31.00		0.50					A/C No.: 20432579166								
772	G220416	JITENDRA KUMAR	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00	17568.00	1781.00	132.00	0.00	0.00					
	NA	PARASRAM	0.00	0.00	0.00			495.00			1236.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00		495.00				17568.00	17568.00	1781.00	132.00	0.00	1913.00	15655.00			
	PF NO : DL/22524/61285			NFH		4.00							Bank : UNION BANK OF INDIA								
	ESI NO : 2017827027			1.00		31.00		0.50					A/C No.: 437702010920369								
773	G223513	SHIVAM MISHRA	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00	17568.00	1781.00	132.00	0.00	0.00					
	NA	GANGAPRASADMISHRA	0.00	0.00	0.00			495.00			1236.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00		495.00				17568.00	17568.00	1781.00	132.00	0.00	1913.00	15655.00			
	PF NO : DL/2252461314			NFH		4.00							Bank : CANARA BANK								
	ESI NO : 2017871242			1.00		31.00		0.50					A/C No.: 4784101002421								
774	G227962	AJEET SINGH	16264.00	0.00	726.00	26.00	16264.00		726.00		19453.00	19453.00	1800.00	146.00	0.00	0.00					
	NA	LATE. MONDIKASINGH	0.00	0.00	0.00			613.00			1355.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	1355.00		18345.00	0.00		495.00				19453.00	19453.00	1800.00	146.00	0.00	1946.00	17507.00			
	PF NO : DL/22524/61448			NFH		4.00							Bank : YES BANK								
	ESI NO : 1114890636			1.00		31.00		0.50					A/C No.: 073691800003673								
16-09-2020 13:13:12			11688080.00	10005.00	3885583.00	8320.00	10931979.00	8993.00	3605965.00	81265.00	9380.0016851022.00	30303805.00	52525.00	23165.00	18539.00	1431690.00	15419332.00				
			81722.00	95872.00	200531.00	184.00	192521.00	850934.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00							
						1570.00		384480.00	81937.00												
			297609.00			2,985.00															
				16341339.00	2424.00			767.75													

Page 262 of 627

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		August	Year :		2020	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		GROSS PAID SIGNATURE AND	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD2	MISD3				
			BONUS		Total	WOff		HDENCASH	NFHP	BONUS									
						Paid Days	OT Hrs/Days												
779	G047668	RAVINDER PODAR	14842.00	0.00	500.00	4.00	2394.00		81.00		3169.00		287.00	24.00	0.00	0.00			
NA	KARTY NARAYAN PODAR		0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD	199.00		1541.00	26.00				199.00		3169.00					311.00	2858.00	
PF NO :	DL/22524/38330			NFH		0.00							Bank : ICICI BANK						
ESI NO :	6912752918			1.00		5.00	0.00						A/C No.: 072201507929						
780	G085838	AJIT KUMAR SINGH	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00		1781.00	132.00	0.00	0.00			
NA	HARISHCHANDRASINGH		0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD	1236.00		16578.00	0.00		495.00		1236.00		17568.00					1913.00	15655.00	
PF NO :	DL/22524/43540			NFH		4.00							Bank : ICICI BANK						
ESI NO :	2015686885			1.00		31.00	0.50						A/C No.: 033001519102						
781	G087804	PRAVIN KUMAR SINGH	14842.00	0.00	452.00	26.00	14842.00		452.00		17847.00		1781.00	134.00	0.00	0.00			
NA	RAMESH PRASAD SINGH		0.00	0.00	0.00			1436.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD	1117.00		16411.00	0.00				1117.00		17847.00					1915.00	15932.00	
PF NO :	DL/22524/43675			NFH		4.00							Bank : ICICI BANK						
ESI NO :	2005161949			1.00		31.00	1.50						A/C No.: 033001519178						
782	G091740	ANWISH KUMAR SINGH	14842.00	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00			
NA	RAM BAHADUR SINGH		0.00	0.00	0.00			495.00			0.00		0.00	0.00	0.00				
		HEAD GUARD	1236.00		16578.00	0.00				1236.00		17073.00					1910.00	15163.00	
PF NO :	DL/22524/44205			NFH		4.00							Bank : ICICI BANK						
ESI NO :	2015795841			1.00		31.00	0.00						A/C No.: 054201524411						
06-09-2020	13:13:12		11806816.00	10005.00	3890651.00	8505.00	11037786.00	8993.00	3610598.00	81265.00	9380.0016979230.00316502.00	53490.00	23165.00	18539.00	1445352.00	15533878.00			
			81722.00	95880.00	200531.00	184.00	192521.00	857229.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00					
						1597.00		387450.00	81937.00										
			306102.00		16473644.00	2645.00													
						3,013.00													
						773.25													

[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 267 of 625