

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station, on Indraprastha-S5New Delhi, Naga Road, Delhi	
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC			FINE								
		Designation			PL	CLMENC	AHRAE	MISEL	HDENCASH	WA										
					LOP	NFHP	BONUS													
					Woff				NFH											
					Paid Days															
702	G080132	SURENDRA KUMAR	14842.00		25.00				500.00	16578.00	1800.00	125.00								
	NA	ROSHAN SINGH	500.00		1.00						1000.00									
					0.00															
		SECURITY GUARD			0.00		1236.00													
					4.00															
					30.00															
	PF NO : DL/22524/42837																			
	ESI NO : 2015597097																			
703	G083326	DEEPAK KASHYAP	14842.00		25.00				500.00	16578.00	1800.00	125.00								
	NA	VEERPALSINGH	500.00		0.00						500.00									
					1.00															
					0.00		1236.00													
		SECURITY GUARD			0.00															
					4.00															
					30.00															
	PF NO : DL/22524/43060																			
	ESI NO : 2015636232																			
704	G083352	JAMUNA PRASAD	14842.00		20.00				500.00	16578.00	1800.00	125.00								
	NA	YADAV	500.00		3.00						500.00									
		JUGAL KISHORYADAV			3.00															
					0.00		1236.00													
		SECURITY GUARD			0.00															
					4.00															
					30.00															
	PF NO : DL/22524/43065																			
	ESI NO : 2015636257																			
705	G092405	SONU KUMAR PATWA	14842.00		23.00				500.00	16578.00	1800.00	125.00								
	NA	PATWA	500.00		3.00						1000.00									
		MANGU LAL			0.00															
					0.00		1236.00													
		SECURITY GUARD			0.00															
					4.00															
					30.00															
	PF NO : DL/22524/44213																			
	ESI NO : 2015795243																			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha-S5New	
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC			FINE								
		Designation			PL	CLMENC	AHRAE	MISEL	HDENCASH	WA										
					LOP	NFHP	BONUS													
					Woff				NFH											
					Paid Days															
706	G094318	VIVEK SHARMA	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00							
	NA	RAJVEER	500.00	1236.00								500.00								
		SECURITY GUARD			0.00		1236.00				16578.00			2425.00	14153.00					
	PF NO : DL/22524/44282				4.00															
	ESI NO : 2015818856				30.00															
												Bank : ICICI BANK								
												A/C No.: 244901504200								
707	G094321	MITHUN .	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00							
	NA	ASTU GARGAN	500.00	1236.00								500.00								
		SECURITY GUARD			0.00		1236.00				16578.00			2425.00	14153.00					
	PF NO : DL/22524/44365				4.00															
	ESI NO : 2015870041				30.00															
												Bank : STATE BANK OF INDIA								
												A/C No.: 32420767597								
708	G102727	SANDEEP KUMAR	14842.00		21.00	14347.00			483.00	16025.00		1780.00	121.00							
	NA	RAJBIR SINGH	500.00	1195.00								500.00								
		SECURITY GUARD			1.00		1195.00				16025.00			2401.00	13624.00					
	PF NO : DL/22524/45333				4.00															
	ESI NO : 2016091293				29.00															
												Bank : ICICI BANK								
												A/C No.: 071401515360								
709	G120193	RAM PRAKASH	14842.00		19.00	14842.00			500.00	16578.00		1800.00	125.00							
	NA	VISHNU DAYAL	500.00	1236.00								500.00								
		HEAD GUARD			0.00		1236.00				16578.00			2425.00	14153.00					
	PF NO : DL/22524/46825				4.00															
	ESI NO : 2016341476				30.00															
												Bank : AXIS BANK								
												A/C No.: 916010043565754								
			10698428.00	9983.00	3782346.00	6510.00	9870848.00	9896.00	3439476.00	82385.00	9808.0015283520.00175488.00	40233.00	45757.00	3334.00	1303262.00	13980258.00				
			87178.00	388.33	83300.00	156.00	233.00	1013416.00	196036.00	178003.00	928.00	27000.00	11450.00							
			203915.00	247509.00	25289.00	248.00	25289.00	8554.00												
					2,656.00		25289.00	247509.00												
					932.92															
				15138336.33	9599.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha-55New	
S.No	EmpNo	Employee Name	BASIC	TA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name				CL	OTALL	OT	PFA	PLMENC			FINE							
		Designation			BONUS	PL	CLMENC	AHRAE	MISEI	HDENCASH	WA									
					Total	LOP	NFHP	BONUS												
						Woff				NFH										
						Paid Days														
710	G121282	SUSHIL SHARMA	14842.00		5442.00	26.00	14842.00		5442.00	117.00	20714.00		1798.00	156.00						
	NA	RAM SARAN SHARMA	117.00		288.00					25.00			500.00							
		SECURITY GUARD			20689.00	0.00		288.00				20714.00			2454.00	18260.00				
	PF NO	: DL/22524/46857				4.00														
	ESI NO	: 2016341045				30.00														
												20714.00								
													Bank	: AXIS BANK						
													A/C No.:	917010017761961						
711	G127562	MO. AZHARUDDIN	14842.00			4.00	1979.00			67.00	2211.00		246.00	17.00						
	NA	MO.AMIRUDDIN	500.00		165.00								300.00							
		SECURITY GUARD			15507.00	26.00		165.00				2211.00			563.00	1648.00				
	PF NO	: DL/22524/57653				0.00														
	ESI NO	: 2014921113				4.00														
													Bank	: CORPORATION BANK						
													A/C No.:	207700101523331						
712	G146110	RADHA DEVI	14842.00			25.00	14842.00			500.00	16578.00		1800.00	125.00						
	NA	BHAGWAT PRASAD	500.00		1236.00	1.00							500.00							
		LADY SECURITY GUARD			16578.00	0.00		1236.00				16578.00			2425.00	14153.00				
	PF NO	: .DL/22524/44221				4.00														
	ESI NO	: .2013766921				30.00														
													Bank	: ICICI BANK						
													A/C No.:	083101510527						
713	G150908	TEJ NARAYAN SINGH	14842.00			19.00	14842.00			433.00	17956.00		1800.00	135.00						
	NA	BIJENDER PRASAD SINGH	433.00		1071.00	3.00		1534.00		76.00			500.00							
		SECURITY GUARD			16346.00	0.00		1071.00				17956.00			2435.00	15521.00				
	PF NO	: DL/22524/58983				4.00														
	ESI NO	: 1013716337				30.00														
													Bank	: ICICI BANK						
													A/C No.:	082901510691						
			10757796.00	9983.00	3787788.00	6584.00	9917353.00	9896.00	3444918.00	83502.00	9808.0015340979.00181132.00	40666.00	45757.00	3334.00	1311139.00	14029840.00				
			88728.00	388.33	83300.00	160.00	233.00	1014950.00	196036.00	178104.00	928.00	28800.00	11450.00							
			203915.00	250269.00	25289.00	252.00	25289.00	8554.00												
					2,668.00	2,668.00	250269.00													
					15207456.33	9693.00		934.42												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD Akshardham Metro Station, on Indraprastha-55New
Delhi, NCT of Delhi, India

Salary Period Month				November	Year :	2020	CP WHOLESALE INDIA. PVT LTD										Ashwathan Metro Station on Indraprastha-SBNew Ashok Nagar Crossing, Delhi		
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC			FINE							
		Designation		BONUS	PL	CLMENC	AHRAE	MISEL	HDENCASH	WA									
				Total	LOP	NFHP	BONUS												
					Woff				NFH										
					Paid Days														
714	G150911	SUBODH KUMAR	14842.00		21.00	14842.00			500.00	16578.00		1800.00	125.00	334.00					
	NA	MAHENDRA SINGH	500.00	1236.00	2.00							1000.00							
		SECURITY GUARD			3.00														
				16578.00	0.00		1236.00				16578.00				3259.00	13319.00			
		PF NO : DL/22524/58974			4.00														
		ESI NO : 2015442117.			30.00														
715	G155026	DHIRAJ DHAMA	16362.00		25.00	15817.00		467.00	250.00	18362.00		1800.00	138.00	334.00					
	NA	HARI SINGH	259.00	1317.00	1.00		511.00					500.00							
		SECURITY GUARD			4.00		1317.00				18362.00				2772.00	15590.00			
		PF NO : DL/22524/59123			29.00														
		ESI NO : 2017060321					0.50												
716	G171920	PAWAN KUMAR RANA	14842.00		25.00	14842.00			500.00	16578.00		1800.00	125.00						
	NA		500.00	1236.00	1.00							500.00							
		SECURITY GUARD			0.00		1236.00				16578.00				2425.00	14153.00			
		PF NO : DL/22524/59943			4.00														
		ESI NO : 2017264151			30.00														
717	G171928	SHIVBALAK KUMAR	14842.00		13.00	14842.00			483.00	20989.00		1800.00	158.00						
	NA		483.00	1195.00	3.00		4469.00					500.00							
		SECURITY GUARD			10.00		1195.00				20989.00				2458.00	18531.00			
		PF NO : DL/22524/59947			0.00														
		ESI NO : 2017262145			30.00														
							4.50												
10-12-2020	12:09:05		10818684.00	9983.00	3788271.00	6668.00	9977696.00	9896.00	3445385.00	85235.00	9808.00	15413486.00	188332.00	41212.00	16425.00	3334.00	1322053.00	14091433.00	
			90470.00	388.33	83300.00	166.00	233.00	1019930.00	196036.00	178104.00	928.00	31300.00	11450.00						
			203915.00	255253.00	25289.00	1698.00	25289.00	8554.00											
					2,684.00		25289.00	255253.00											
				15275553.33	9812.00		939.42												

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