

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

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

Salary Period Month			January		Year :		2021		CP WHOLESALE INDIA. PVT LTD										Ashwathan Metro Station on Indraprastha-SSENew Ashok Nagar Crossing, 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	PEA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA										
					LOP	ATAE	MISEL	HDENCASH	NFHP											
					WOff			AOTE	NFH											
					Paid Days		OT Hrs/Days		BONUS											
702	G000052	Matwar Singh	15492.00		24.00	15492.00			500.00	21313.00		1800.00	170.00							
	D04823	GOVINDSINGH	500.00		0.00		516.00													
					2.00		4758.00													
		SECURITY GUARD			0.00															
					4.00			47.00												
	PF NO : DL/22524/10620			NFH	31.00			1290.00												
	ESI NO : 2007101848			1.00		0.50														
703	G047614	ARUN UPADHYAY	18797.00		25.00	18797.00		1000.00		26455.00		1800.00	211.00							
	NA	SHANKAR UPADHYAY			0.00															
					1.00		5850.00													
		SUPERVISOR GENERAL			0.00			639.00												
					4.00			169.00	1.00											
	PF NO : DL/22524/38421			NFH	31.00			1566.00												
	ESI NO : 2014878770			1.00																
704	G080132	SURENDRA KUMAR	15492.00		23.00	15492.00			500.00	20319.00		1800.00	163.00							
	NA	ROSHAN SINGH	500.00		0.00															
					2.00		3801.00													
		SECURITY GUARD			0.00			516.00												
					5.00			10.00	1.00											
	PF NO : DL/22524/42837			NFH	31.00			1290.00												
	ESI NO : 2015597097			1.00																
705	G083326	DEEPAK KASHYAP	15492.00		22.00	15492.00			500.00	21318.00		1800.00	170.00							
	NA	VEERPALSINGH	500.00		0.00															
					3.00		4758.00													
		SECURITY GUARD			0.00			516.00												
					5.00			52.00	1.00											
	PF NO : DL/22524/43060			NFH	31.00			1290.00												
	ESI NO : 2015636232			1.00																
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD Akshardham Metro Station,an Indraprastha-55New Delhi, Naga Road, Delhi

Salary Period Month			January		Year : 2021		CP WHOLESALIE INDIA PVT LTD										Ashwathan Metro Station on Indraprastha-SSENew Ashok Nagar Crossing, Delhi	
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
					CL	OTALL	OT	PPA	PLMENC									
		BONUS			PL	CIMENC	ARASE	AHRAE	ADAE	WA								
					LOP	ATAE	MISEI	HDENCASH	NFHP									
					WOFF			AOOTE	NFH									
					Paid Days				BONUS									
718	G176853	POONAM RANI	15492.00		25.00	15492.00			500.00	19062.00		1800.00	153.00					
	NA	TEUPAL	500.00		0.00		2539.00											
			1290.00		1.00													
		LADY SECURITY GUARD			0.00			516.00			20352.00			1953.00	18399.00			
	PF NO : DL/22524/60062				4.00			15.00	1.00			Bank : ICICI BANK						
	ESI NO : 2017299450			NFH	31.00			1290.00				A/C No.: 003701554018						
				1.00														
719	G181502	AKASH CHOUDHARY	15492.00		15.00	15492.00			500.00	21334.00		1800.00	170.00	354.00				
	NA	BALESH.	500.00		0.00		516.00											
			1290.00		11.00		4743.00											
		SECURITY GUARD			0.00						22624.00			2324.00	20300.00			
	PF NO : DL/22524/60155				4.00			83.00				Bank : ICICI BANK						
	ESI NO : 2017376477			NFH	31.00		0.50	1290.00				A/C No.: 006501527928						
				1.00														
720	G181832	RAMSAROOP KUMAR YADAV	15492.00		25.00	15492.00			500.00	21307.00		1800.00	170.00					
	NA	NANDKISHOREYADAV	500.00				4594.00											
			1290.00		0.00			516.00			22597.00			1970.00	20627.00			
		SECURITY GUARD			5.00			205.00	1.00			Bank : ICICI BANK						
	PF NO : DL/22524/60191			NFH	31.00			1290.00				A/C No.: 006501527929						
	ESI NO : 2017376549			1.00														
721	G185660	SHRI CHANDRA	18797.00		26.00	18797.00		1000.00		26043.00		1800.00	208.00					
	NA	DURGAPRASADTIWARI					5478.00											
			1566.00		0.00			639.00			27609.00			2008.00	25601.00			
		SUPERVISOR GENERAL			4.00			129.00	1.00			Bank : ICICI BANK						
	PF NO : DL/22524/60319			NFH	31.00							A/C No.: 072301506990						
	ESI NO : 2017450948			1.00				1566.00										
			11131050.00	8144.00	3963284.00	7324.08	10263595.00	8108.00	3618285.00	85448.00	9832.0016337411.00252010.00	45690.00	50975.00	2487.00	1481562.00	14855849.00		
			90336.00		65257.00	187.00		758709.00	189015.00	182982.00	87.00	107400.00	13000.00					
			196151.00	274570.00	1107.00	1766.92	1107.00	490950.00	2814.00									
					2,762.00			184079.00	184079.00									
					15729899.00	0584.08		674.82	274570.00									

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Akshardham Metro Station, on Indraprastha-55New
Delhi, NCT of Delhi, India

Salary Period Month			January		Year :		2021		CP WHOLESALE INDIA PVT LTD										Akshardhan Metro Station on Indraprastha-SSNew	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	BONUS			CL	OTALL	PFA	PLMENC	WA										
			Total			PL	ATMENC	ADRAE	ADAE											
						LOP	ATAE	HDENCASH	NFHP											
						Woff		AOTE	NFH	BONUS										
						Paid Days														
722	G189260	MANISH KUMAR SINGH	18797.00	1000.00	25.00	18797.00		1000.00		26324.00		1800.00	210.00							
	NA	ASHOKSINGH		1566.00			5832.00													
		SUPERVISOR GENERAL		21363.00	0.00			639.00			27890.00			2010.00	25880.00					
	PF NO : DL/22524/60443			NFH	4.00			56.00	1.00			Bank : ICICI BANK								
	ESI NO : 2017481042			1.00	31.00			1566.00				A/C No.: 015501531903								
723	G189674	SANI KUMAR	15492.00		23.00	15492.00			500.00	19446.00		1800.00	156.00							
	NA	UNASHANKAR.	500.00		0.00															
		SECURITY GUARD		1290.00	2.00		2886.00													
	PF NO : DL/22524/60446			17282.00	0.00			516.00	1.00		20736.00	Bank : ICICI BANK		1956.00	18780.00					
	ESI NO : 2017481121			NFH	5.00			52.00				A/C No.: 054201531592								
				1.00	31.00			1290.00												
724	G215542	HARISH SINGH RAWAT	15492.00		18.00	15492.00			500.00	21295.00		1800.00	170.00							
	NA	KEDARSINGHRAWAT	500.00		0.00		4748.00													
		SECURITY GUARD		1290.00	7.00			516.00	1.00		22585.00	Bank : ORIENTAL BANK OF COMMERCE		1970.00	20615.00					
	PF NO : DL/22524/61167			17282.00	0.00			39.00				A/C No.: 07112191008079								
	ESI NO : 6709831176			NFH	31.00			1290.00												
				1.00																
725	G234597	DAMAN SINGH	15492.00		26.00	15492.00			500.00	19787.00		1800.00	159.00	616.00						
	NA	MOHANISINGH	500.00		0.00		3279.00	516.00	1.00		21077.00	Bank : PUNJAB NATIONAL BANK		2575.00	18502.00					
		SECURITY GUARD		17282.00	0.00							A/C No.: 3071000100240806								
	PF NO : DL/22524/61646			NFH	4.00			1290.00												
	ESI NO : 2007182209			1.00	31.00															
			11196323.00	8144.00	3964284.00	7416.08	10328866.00	8108.00	3619285.00	86948.00	9832.0016429699.00259210.00	46385.00	51591.00	2487.00	1490073.00	14939626.00				
			91836.00		65257.00	197.00		758709.00	189015.00	182982.00	87.00	107400.00	13000.00							
			196151.00	280006.00	1107.00	1766.92	1107.00	507695.00	2814.00	186266.00										
					2,780.00			82134.00	82134.00											
				15803108.00	0708.08			674.82	280006.00											

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