

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			April		Year :		2021		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	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3							
			BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE												
						Paid Days		OT Hrs/Days	NFHP													
699	GI46110	RADHA DEVI	15491.00	0.00	267.00	17.00	14975.00		258.00	467.00	17171.00		0.00	1800.00	129.00	0.00						
	NA	BHAGWAT PRASAD	483.00	0.00	0.00	0.00		267.00			0.00		0.00	0.00	0.00							
		LADY SECURITY GUARD	1204.00		17445.00	1.00			1204.00			17171.00					1929.00	15242.00				
	PF NO : .DL/22524/44221					4.00							Bank : ICICI BANK									
	ESI NO : .2013766921					29.00		0.25					A/C No.: 083101510527									
700	GI50910	KUSHPAL .	18797.00	0.00	1000.00	23.00	18797.00		1000.00		21363.00		0.00	1800.00	0.00	0.00						
	NA	KOTWAL SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	1566.00		21363.00	0.00			1566.00			21363.00					1800.00	19563.00				
	PF NO : DL/22524/58971					4.00							Bank : ICICI BANK									
	ESI NO : 2015198277.					30.00		0.00					A/C No.: 083101516271									
701	GI50911	SUBODH KUMAR	15492.00	0.00	0.00	19.00	11361.00			366.00	12673.00		0.00	1407.00	96.00	0.00						
	NA	MAHENDRA SINGH	499.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16937.00	8.00			946.00			12673.00					1503.00	11170.00				
	PF NO : DL/22524/58974		946.00			3.00							Bank : ICICI BANK									
	ESI NO : 2015442117.					22.00		0.00					A/C No.: 083101516269									
702	GI50916	SANJAY KUMAR	17365.00	0.00	567.00	26.00	17365.00		567.00	217.00	19595.00		0.00	1800.00	147.00	0.00						
	NA	KISHAN LAL	217.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		19595.00	0.00			1446.00			19595.00					1947.00	17648.00				
	PF NO : DL/22524/58919		1446.00			4.00							Bank : ICICI BANK									
	ESI NO : 2016993306					30.00		0.00					A/C No.: 003701552797									

11146277.00	8000.00	3987106.00	6192.21	10053284.00	6800.00	3634109.00	66822.00	9903.0015646753.00	11347.00	166736.00	35344.00	52457.00	1338132.00	14308621.00
74646.00	0.00	56009.00	251.00		897604.00	184312.00	194100.00	56000.00	15248.00	1000.00	90.00			
191096.00			2070.79		107319.00	2166.00								
2,544.00					5343.00	280555.00								
280555.00					765.83									
15767282.00			8989.21											

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REGISTER OF WAGES

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

[illegible]

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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			April	Year :		2021		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	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	Gross	FINE	MISD1	MISD3	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
Designation	BONUS		PPA	CLMENC	Total	PL	MISE1	ABASE	AHRAE	ACTAE										
	BONUS					WOff				BONUS										
	BONUS					Paid Days				NFHP										
707	G087049	HARENDRA KUMAR SINGH	15492.00	0.00	0.00	3.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00				
NA		RAJINDRA SINGH	500.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00					
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00		
PF NO : DL/22524/43388		Bank : CORPORATION BANK																		
ESI NO : 2015531397		A/C No.: 047600101037649																		
708	G088770	ANAND KUMAR	18577.00	0.00	1449.00	26.00	18577.00		1449.00		24357.00		0.00	1800.00	0.00	0.00				
NA		MANRAJ	0.00	0.00	0.00	0.00		2869.00			0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL	1462.00		21488.00	0.00			1462.00			24357.00					1800.00	22557.00		
PF NO : DL/22524/43783		Bank : AXIS BANK																		
ESI NO : 2015720440		A/C No.: 918010109692297																		
709	G091740	AMNISH KUMAR SINGH	15492.00	0.00	0.00	20.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00				
NA		RAM BAHADUR SINGH	500.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00					
		HEAD GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00		
PF NO : DL/22524/44205		Bank : ICICI BANK																		
ESI NO : 2015795841		A/C No.: 054201524411																		
710	G092405	SONU KUMAR PATWA	15492.00	0.00	0.00	26.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	143.00				
NA		MANGU LAL PATWA	500.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00					
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					2073.00	15209.00		
PF NO : DL/22524/44213		Bank : ICICI BANK																		
ESI NO : 2015795243		A/C No.: 007101564842																		
			11273299.00	8000.00	3988555.00	6309.21	10179273.00		6800.00	3635558.00	70288.00	9903.0015793816.00	11347.00	181127.00	36267.00	52743.00	1353732.00	14440084.00		
			78145.00	0.00	56009.00	280.00			901539.00	184312.00	194100.00	90.00	56000.00	15248.00	1000.00					
			191096.00			2072.79			108726.00	9166.00										
			290961.00			2,576.00			290961.00	290961.00										
						768.83														
			15909658.00			9227.21														

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REGISTER OF WAGES

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI
CHURASE ROAD, BANGALORE, INDIA

Salary Period Month			April		Year :		2021		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	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	PPA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3						
			BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE	WA										
						Paid Days		OT Hrs/Days	NFHP												
711	G094307	RAJAN KUMAR SAH	15492.00	0.00	0.00	15.00	15492.00			500.00	19606.00		0.00	1800.00	148.00	0.00					
	NA	RAJENDRA SAH	500.00	0.00	0.00	0.00		2324.00					0.00	0.00	0.00						
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			19606.00					1948.00	17658.00			
	PF NO : DL/22524/44242					4.00							Bank : CANARA BANK								
	ESI NO : 2015818823					30.00		1.50					A/C No.: 3373101004092								
712	G095848	RAJ SINGH	15492.00	0.00	0.00	26.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00					
	NA	BHANWARI SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00						
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00			
	PF NO : DL/22524/44415					4.00							Bank : UCO BANK								
	ESI NO : 2015870288					30.00		0.00					A/C No.: 02400100024825								
713	G232213	ASHISH NATH	15492.00	0.00	0.00	25.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00					
	NA	ASHWANINATHIWARI	500.00	0.00	0.00	0.00							0.00	0.00	0.00						
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00			
	PF NO : DL/22524/61599					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2017999191					30.00		0.00					A/C No.: 35710910366								
714	G234550	BIJAY KUMAR	15492.00	0.00	0.00	26.00	15492.00			500.00	18348.00		0.00	1800.00	138.00	0.00					
	NA	BHUPNARYAN	500.00	0.00	0.00	0.00		1066.00					0.00	0.00	0.00						
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			18348.00					1938.00	16410.00			
	PF NO : DL/22524/61769					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2015223060					30.00		1.00					A/C No.: 32798754779								
			11335267.00	8000.00	3988555.00	6401.21	10241241.00	6800.00	3635558.00	72288.00	9903.00	188327.00	11347.00	188327.00	36813.00	52743.00	1361478.00	14504856.00			
			80145.00	0.00	56009.00	292.00		904929.00	184312.00	194100.00	90.00	56000.00	15248.00	1000.00							
			191096.00			2072.79		108726.00	9166.00												
			296121.00			2,592.00		5754.00	296121.00												
					15978786.00	9347.21		771.33	23593.00												

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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

Salary Period Month April Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April		Year :		2021		CP WHOLESALE INDIA PVT LTD												PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	CLMENC	ABASE	PPA	PIEMENC			FINE	MISD1	MISD3					
		Designation	BONUS		Total	Woff	MISE1		ACOTE	BONUS	ACTAE	WA									
		</																			

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Name of contractor
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Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		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	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PIMENC			FINE	MISD1	MISD3							
		Designation	BONUS		Total	LOP	MISE1	ACTE	BONUS	ACTAE	WA											
						WOff		OT Hrs/Days	NFHP													
						Paid Days																
719	G254566	ANKUR .	15492.00	0.00	0.00	3.00	1549.00			50.00	1728.00		0.00	192.00	13.00	622.00						
	NA	RAVIKARAN	500.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	129.00		16121.00	27.00			129.00			1728.00					827.00	901.00				
	PF NO : NA					0.00							Bank : STATE BANK OF INDIA									
	ESI NO : I					3.00		0.00					A/C No.: 40045776573									
720	G173380	PRADEEP KUMAR	18797.00	0.00	1000.00	26.00	18797.00		1000.00		21363.00		0.00	1800.00	0.00	0.00						
	NA	RANA	0.00	0.00	0.00								0.00	0.00	0.00							
		SECURITY GUARD	1566.00		21363.00	0.00			1566.00		0.00	21363.00					1800.00	19563.00				
	PF NO : DL/22524/59863					4.00							Bank : ICICI BANK									
	ESI NO : 2017264438					30.00		0.00					A/C No.: 054201528351									
721	G176853	POONAM RANI	15492.00	0.00	0.00	26.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00						
	NA	TEJPAL	500.00	0.00	0.00						0.00		0.00	0.00	0.00							
		LADY SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00				
	PF NO : DL/22524/60062					4.00							Bank : ICICI BANK									
	ESI NO : 2017299450					30.00		0.00					A/C No.: 003701554018									
722	G196550	SUNIL KUMAR	15492.00	0.00	0.00	22.00	15492.00			500.00	17282.00		0.00	1800.00	130.00	0.00						
	NA	TIWARI	500.00	0.00	0.00	0.00							0.00	0.00	0.00							
		VIJAYSHANKARTIWAR I	0.00			4.00					0.00											
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17282.00					1930.00	15352.00				
	PF NO : DL/22524/60732					4.00							Bank : CORPORATION BANK									
	ESI NO : 2017582923					30.00		0.00					A/C No.: 520101243775578									
07-05-2021	09:45:15		11462508.00	8000.00	3989555.00	6525.21	10323039.00		6800.00	3636558.00	74322.00	9803.0015957978.00	11347.00	197574.00	37343.00	55396.00	1373908.00	14584070.00				
			83645.00	0.00	56009.00	299.00			904929.00	184312.00	194100.00	90.00	56000.00	15248.00	1000.00							
			191096.00			2160.79			108726.00	9166.00												
			302933.00			2,611.00			5754.00	302933.00												
					16117339.00	9499.21			771.33	23593.00												

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Name of contractor
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3				
			BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE									
						Paid Days		OT Hrs/Days	NFHP										
723	G201665	MUKESH KUMAR	15492.00	0.00	0.00	26.00	15492.00			500.00	20052.00		0.00	1800.00	151.00	565.00			
	NA	RAMDAS	500.00	0.00	0.00			533.00					0.00	0.00	0.00				
			0.00					2085.00			0.00								
		SECURITY GUARD	1290.00		17282.00	0.00		152.00	1290.00			20052.00					2516.00	17536.00	
	PF NO : DL/22524/60774					4.00													
	ESI NO : 2013084984					30.00													
								0.50											
724	G210731	JEETENDRA KUMAR	15491.00	0.00	4195.00	21.00	12393.00			183.00	16969.00		0.00	1509.00	128.00	334.00			
	NA	KESHAVDEV	229.00	0.00	0.00			533.00					0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	473.00		20388.00	6.00		31.00	473.00			16969.00					1971.00	14998.00	
	PF NO : DL/22524/61047					3.00													
	ESI NO : 2017734817					24.00													
								0.50											
725	G216128	DHRUV KUMAR	15492.00	0.00	0.00	26.00	15492.00			500.00	18348.00		0.00	1800.00	138.00	0.00			
	NA	SITARAMROY	500.00	0.00	0.00			1066.00					0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			18348.00					1938.00	16410.00	
	PF NO : DL/22524/61194					4.00													
	ESI NO : 2017768395					30.00													
								1.00											
726	G223513	SHIVAM MISHRA	15492.00	0.00	0.00	26.00	15492.00			500.00	17815.00		0.00	1800.00	134.00	0.00			
	NA	GANGAPRASADMISHRA	500.00	0.00	0.00			533.00					0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	1290.00		17282.00	0.00			1290.00			17815.00					1934.00	15881.00	
	PF NO : DL/2252461314					4.00													
	ESI NO : 2017871242					30.00													
								0.50											
07-05-2021	09:45:15		11524475.00	8000.00	3993750.00	6624.21	10381908.00	6800.00	3639914.00	76005.00	9903.0016031162.00	11347.00	204483.00	37894.00	56295.00	1382267.00	14648895.00		
			85374.00	0.00	56009.00	299.00		907584.00	184312.00	194100.00	90.00	56000.00	15248.00	1000.00					
			191096.00			2166.79		110811.00	9166.00										
			307276.00			2,626.00		5937.00	307276.00										
					16189573.00	9613.21		773.83											

