

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			August		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	AHRAD	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							
					Total	LOP	ACOTE	HDENCASH	BONUS	SPALL											
						WOff		OT Hrs/Days	NFHP												
						Paid Days				RTNALL											
678	G032929	SATPAL SINGH	15908.00	0.00	0.00	26.00	15908.00			500.00	19704.00		0.00	1800.00	148.00	0.00					
NA		GYANCHANDSINGH	500.00	0.00	0.00			529.00					0.00	0.00							
			0.00					1442.00			0.00										
		SECURITY GUARD			16408.00	0.00			1325.00			19704.00					1948.00	17756.00			
PF NO : DL/22524/35456				NFH		31.00							Bank : ICICI BANK								
ESI NO : 2014456162				1.00				0.50					A/C No.: 662801530102								
679	G052069	SATISH BHATT	15755.00	0.00	5784.00	16.00	9656.00		3545.00	81.00	13496.00		1248.00	1168.00	102.00	0.00					
NA		VIJAYBHATT	132.00	0.00	18.00						11.00		0.00	0.00							
			0.00						214.00			13507.00					2518.00	10989.00			
		SECURITY GUARD			21689.00	12.00							Bank : ICICI BANK								
PF NO : DL/22524/39148				NFH		2.00							A/C No.: 083101510531								
ESI NO : 2013671245				1.00		19.00		0.00													
680	G062667	VINOD KUMAR PANDEY	15908.00	0.00	0.00	25.00	15908.00			500.00	19926.00		0.00	1800.00	150.00	0.00					
NA		RAMSUKHPANDEY	500.00	0.00	0.00			1664.00			0.00		500.00	0.00							
			0.00					529.00	1325.00			19926.00					2450.00	17476.00			
		SECURITY GUARD			16408.00	0.00							Bank : ICICI BANK								
PF NO : DL/22524/40713				NFH		5.00							A/C No.: 083101515066								
ESI NO : 2015260925				1.00		31.00		0.00													
681	G083572	SANTOSH DEVI	15543.00	0.00	0.00	13.00	8022.00			32.00	8428.00		0.00	1001.00	64.00	0.00					
NA		UJJAGAR SINGH	62.00	0.00	0.00					275.00			0.00	0.00							
			0.00					14.00	85.00		0.00						1065.00	7363.00			
		LADY SECURITY GUARD			15605.00	15.00						8428.00									
PF NO : DL/22524/43147				NFH		2.00							Bank : ICICI BANK								
ESI NO : 2012555183				1.00		16.00		0.00					A/C No.: 038601525470								
			11032437.00	8000.00	4047971.00	5947.47	10080080.00	8000.00	3696055.00	58927.00	9929.0016149637.00	88459.00	167215.00	41221.00	37573.00	1376170.00	14773467.00				
			61612.00	0.00	53478.00	90.00		896755.00	167014.00	183244.00	8.00	24752.00	16950.00								
			174432.00			192.00		227652.00	37650.00	2300.00											
					2,555.00	1852.53		279719.00	42849.00	404.00											
						2,555.00	32072.00	805.54													

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	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	AHRAD	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					
					Total	WOff	ACOTE	HDENCASH	BONUS	SPALL									
						Paid Days		OT Hrs/Days	NFHP										
698	G176853	POONAM RANI	15908.00	0.00	0.00	25.00	15908.00				500.00	19926.00	0.00	1800.00	150.00	0.00			
	NA	TEUPAL	0.00					1664.00			0.00		0.00	0.00					
		LADY SECURITY GUARD			16408.00	0.00		529.00	1325.00			19926.00					1950.00	17976.00	
	PF NO : DL/22524/60062			NPH		5.00													
	ESI NO : 2017299450			1.00		31.00							Bank : ICICI BANK						
								0.00					A/C No.: 003701554018						
699	G179455	Jagannath Majhi	16125.00	0.00	0.00	25.00	15605.00				419.00	17135.00	998.00	1800.00	129.00	0.00			
	NA	Krishna Chand Majhi.	433.00	0.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD			16558.00	1.00			1111.00			17135.00					2927.00	14208.00	
	PF NO : DL/22524/60116			NPH		4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017340284			1.00		30.00							A/C No.: 307102010052351						
700	G196550	SUNIL KUMAR TIWARI	15908.00	0.00	0.00	25.00	15908.00				500.00	19926.00	0.00	1800.00	150.00	0.00			
	NA	VIJAYSHANKARTIWAR I	500.00	0.00	0.00			1664.00			0.00		0.00	0.00					
		SECURITY GUARD			16408.00	0.00		529.00	1325.00			19926.00					1950.00	17976.00	
	PF NO : DL/22524/60732			NPH		5.00							Bank : CORPORATION BANK						
	ESI NO : 2017582923			1.00		31.00							A/C No.: 520101243775578						
701	G201665	MUKESH KUMAR	15908.00	0.00	0.00	25.00	15908.00				500.00	19940.00	0.00	1800.00	150.00	0.00			
	NA	RAMDAS	500.00	0.00	0.00			1664.00			0.00		0.00	0.00					
		SECURITY GUARD			16408.00	0.00	14.00	529.00	1325.00			19940.00					1950.00	17990.00	
	PF NO : DL/22524/60774			NPH		5.00							Bank : ICICI BANK						
	ESI NO : 2013084984			1.00		31.00							A/C No.: 033001515707						
07-09-2021	11:00:51					15766199.00		9848.47			404.00								
			11363363.00	8000.00	4051681.00	6401.47	10395604.00	8000.00	3699765.00	66523.00	9929.0016542350.00	90020.00	201629.00	44174.00	39243.00	1417266.00	15125082.00		
			69690.00	0.00	53478.00	212.00		898342.00	167014.00	183244.00	8.00		25252.00	16950.00					
			174432.00			1882.53		257764.00	37650.00	2300.00									
						2,644.00	32380.00	42843.00	42843.00										
						9848.47		807.04											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		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	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1							
Designation		PPA			PL	CLMENC	ABASE	AHRAE	MISEI												
					Total	WOff	AGTE	HDENCASH	BONUS	SPALL											
						Paid Days		OT Hrs/Days	NFHP												
702	G216128	DHRUV KUMAR	15908.00	0.00	0.00	19.00	15908.00			RTNALL	500.00	19954.00	0.00	1800.00	150.00	334.00					
	NA	SITARAMROY	500.00	0.00	0.00	6.00		1664.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00	28.00	529.00	1325.00			19954.00				2284.00	17670.00				
	PF NO : DL/22524/61194			NFH		5.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2017768395			1.00		31.00		0.00					A/C No.: 20432579166								
703	G223513	SHIVAM MISHRA	15908.00	0.00	0.00	13.00	15908.00				500.00	19940.00	0.00	1800.00	150.00	334.00					
	NA	GANGAPRASAIMISHRA	500.00	0.00	0.00	3.00		1664.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00	14.00	529.00	1325.00			19940.00				2284.00	17656.00				
	PF NO : DL/2252461314			NFH		4.00							Bank : CANARA BANK								
	ESI NO : 2017871242			1.00		31.00		0.00					A/C No.: 4784101002421								
704	G228866	NIZAMUDDIN .	15908.00	0.00	0.00	24.00	15908.00				500.00	19926.00	0.00	1800.00	150.00	0.00					
	NA	SALAMATKHAN	500.00	0.00	0.00	2.00		529.00					0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00		1664.00	1325.00		0.00					1950.00	17976.00				
	PF NO : DL/22524/61452			NFH		4.00						19926.00	Bank : STATE BANK OF INDIA								
	ESI NO : 2017948294			1.00		31.00		0.50					A/C No.: 37646614583								
705	G232213	ASHISH NATH	15908.00	0.00	0.00	25.00	15908.00				500.00	19926.00	0.00	1800.00	150.00	0.00					
	NA	ASHWANINATHIWARI	500.00	0.00	0.00			1664.00					0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00		529.00	1325.00		0.00					1950.00	17976.00				
	PF NO : DL/22524/61599			NFH		5.00						19926.00	Bank : STATE BANK OF INDIA								
	ESI NO : 2017999191			1.00		31.00		0.00					A/C No.: 35710910366								
			11426995.00	8000.00	4051681.00	6482.47	10459236.00	8000.00	3699765.00	68523.00	9929.0016622096.00	90020.00	208829.00	44774.00	39911.00	1425736.00	15196360.00				
			71690.00	0.00	53478.00	228.00		898871.00	167014.00	183244.00	8.00		25252.00	16950.00							
			174432.00			1882.53		264420.00	37650.00	2300.00											
						2,662.00		289090.00	283529.00												
						9572.47		32422.00	42849.00	404.00											
					15831831.00	9972.47															

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[SEE RULE 78(1) (A) (i)]
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Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		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	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1							
		Designation	PPA		Total	LOP	ACOTE	HDENCASH	BONUS	SPALL											
						WOff		OT Hrs/Days	NFHP												
706	G234550	BIJAY KUMAR	15908.00	0.00	0.00	25.00	15908.00				500.00	19954.00	0.00	1800.00	150.00	0.00					
	NA	BHUPNARYAN	500.00	0.00	0.00			1664.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00	28.00	529.00	1325.00			19954.00					1950.00	18004.00			
	PF NO : DL/22524/61769			NFH		5.00															
	ESI NO : 2015223060			1.00		31.00		0.00					Bank : STATE BANK OF INDIA								
													A/C No.: 32798754779								
707	G251936	DEEPAK KUMAR	15908.00	0.00	0.00	25.00	15908.00				500.00	19926.00	0.00	1800.00	150.00	0.00					
	NA	KANHAIYALAL	500.00	0.00	0.00			1664.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00		529.00	1325.00			19926.00					1950.00	17976.00			
	PF NO : DL/22524/62163			NFH		5.00															
	ESI NO : 2018236883			1.00		31.00		0.00					Bank : STATE BANK OF INDIA								
													A/C No.: 31668118516								
708	G254564	SURAJ .	15908.00	0.00	0.00	25.00	15908.00				500.00	19552.00	0.00	1800.00	147.00	0.00					
	NA	KISHANLAL	500.00	0.00	0.00			1290.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00		529.00	1325.00			19552.00					1947.00	17605.00			
	PF NO : DL/22524/62229			NFH		5.00															
	ESI NO : 1			1.00		31.00		0.00					Bank : UCO BANK								
													A/C No.: 01170110029695								
709	G254566	ANKUR .	15908.00	0.00	0.00	25.00	15908.00				500.00	19552.00	0.00	1800.00	147.00	0.00					
	NA	RAVIKARAN	500.00	0.00	0.00			1290.00			0.00		0.00	0.00							
		SECURITY GUARD	0.00		16408.00	0.00		529.00	1325.00			19552.00					1947.00	17605.00			
	PF NO : DL/22524/62236			NFH		5.00															
	ESI NO : 1			1.00		31.00		0.00					Bank : STATE BANK OF INDIA								
													A/C No.: 40045776573								
			11490627.00	8000.00	4051681.00	6582.47	10522868.00	8000.00	3699765.00	70523.00	9929.0016701080.00	90020.00	216029.00	45368.00	39911.00	1433530.00	15267550.00				
			73690.00	0.00	53478.00	104.00		898871.00	167014.00	183244.00	8.00		25252.00	16950.00							
			174432.00			228.00		270328.00	37650.00	2300.00											
						1882.53		2,682.00	288829.00												
						2,682.00	32450.00	291206.00	42849.00	404.00											
						0096.47		807.54													
						0096.47															
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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		2021	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		GURUDEV ROAD, BANGALORE, INDIA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1					
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA								
					Total	WOff	AGTE	HDENCASH	BONUS	SPALL									
						Paid Days	OT Hrs/Days		NFHP										
710	G254997	ANSHOO .	15908.00	0.00	0.00	25.00	15908.00				500.00	19523.00	0.00	1800.00	147.00	0.00			
	NA	RAMPRASAD	500.00	0.00	0.00			1248.00					0.00	0.00	0.00				
		SECURITY GUARD	0.00		16408.00	0.00	13.00	529.00	1325.00		0.00						1947.00	17576.00	
	PF NO : DL/22524/62268			NPH		5.00													
	ESI NO : 2018296956			1.00		31.00						19523.00					Bank : AXIS BANK		
							0.00										A/C No.: 920010062882099		
711	G256939	SANDEEP KUMAR	15908.00	0.00	0.00	25.00	15908.00				500.00	18914.00	0.00	1800.00	142.00	418.00			
	NA	SUPRESHKUMAR	500.00	0.00	0.00			652.00					0.00	0.00					
		SECURITY GUARD	0.00		16408.00	0.00		529.00	1325.00		0.00								
	PF NO : DL/22524/62359			NPH		5.00													
	ESI NO : 2018320454			1.00		31.00						18914.00					Bank : ICICI BANK	2360.00	16554.00
							0.00										A/C No.: 662301516042		
712	G256945	NIRPESH NIRALA	15908.00	0.00	0.00	25.00	15908.00				500.00	18914.00	0.00	1800.00	142.00	0.00			
	NA	JAIPRAKASHTHAKUR	500.00	0.00	0.00	1.00		529.00					0.00	0.00					
			0.00			0.00		652.00			0.00								
		SECURITY GUARD			16408.00	0.00			1325.00										
	PF NO : DL/22524/62373			NPH		4.00						18914.00					1942.00	16972.00	
	ESI NO : 2016123962			1.00		31.00											Bank : HDFC BANK		
							0.50										A/C No.: 50100393934550		
												670359.00					71,590.00	598769.00	
07-09-2021	11:00:51					15946687.00	0189.47				404.00								