

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			September		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	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			MISD1	MISD3							
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	ATAE	WA										
					Total	WOff	AWAE	APPAE	AOTE	HDENCASH											
		Paid Days							MISE1	NFH											
684	G091740	ANWISH KUMAR SINGH	15908.00			25.00	15908.00			500.00	16408.00		1800.00	133.00	334.00						
	NA	RAM BAHADUR SINGH	500.00			1.00															
						0.00															
		HEAD GUARD			16408.00	0.00						17733.00					2267.00	15466.00			
	PF NO : DL/22524/44205					4.00							Bank : ICICI BANK								
	ESI NO : 2015795841					30.00				1325.00			A/C No.: 054201524411								
685	G092405	SONU KUMAR PATWA	15908.00			25.00	15908.00			500.00	16408.00		1800.00	133.00							
	NA	MANGU LAL PATWA	500.00			1.00															
						0.00															
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
	PF NO : DL/22524/44213					4.00							Bank : ICICI BANK								
	ESI NO : 2015795243					30.00				1325.00			A/C No.: 007101564842								
686	G094307	RANJAN KUMAR SAH	15908.00			25.00	15908.00			4772.00	20880.00		1800.00	161.00	334.00						
	NA	RAJENDRA SAH	200.00			0.00															
						1.00															
		SECURITY GUARD			20880.00	0.00						21410.00					2295.00	19115.00			
	PF NO : DL/22524/44242					4.00							Bank : CANARA BANK								
	ESI NO : 2015818823					30.00				530.00			A/C No.: 3373101004092								
687	G095848	RAJ SINGH	15908.00			25.00	15908.00			500.00	16408.00		1800.00	133.00							
	NA	BHANWARI SINGH	500.00			1.00															
						0.00															
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
	PF NO : DL/22524/44415					4.00							Bank : UCO BANK								
	ESI NO : 2015870288					30.00				1325.00			A/C No.: 02400100024825								
			11132382.00	8000.00	4047436.00	6159.06	10299266.00	8000.00	3731080.00	59498.00	9751.0015841186.00178409.00	41188.00	41033.00	62700.00	1350606.00		14490580.00				
			63622.00		52853.00	256.00		174511.00	910269.00	187428.00	87.00		16776.00	10500.00							
			177765.00	2300.00	406.00	2,553.00	406.00	12881.00	40.00												
						9064.06		781.36	257258.00												
			15484764.00																		

Page 244 of 656

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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2021	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		GURUDEV ROAD, BANGHUR, DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		MISD1	MISD3					
			PPA	SPALL	RTNALL	LOP	CMENC	ABASE	AHRAE	ATAE	WDENCASH								
					Total	WOff	ANAE	APPAE	AOTE	HNENCASH									
						Paid Days			MISE1	NFH									
									SPALL	BONUS									
692	G150903	HEMANT DEY	15908.00			23.00	15908.00			500.00	16408.00		1800.00	133.00	334.00				
	NA	RAMEN DEY	500.00			0.00													
						3.00													
		SECURITY GUARD				0.00						17733.00					2267.00	15466.00	
	PF NO : DL/22524/58970				16408.00	0.00													
	ESI NO : 2015170092.					30.00				1325.00									
													Bank : ICICI BANK						
													A/C No.: 083101516270						
693	G150910	KUSHEAL .	19291.00		1000.00	22.00	19291.00			1000.00	20291.00		1800.00	165.00					
	NA	KOTNAL SINGH				0.00													
						4.00													
		SUPERVISOR GENERAL			20291.00	0.00						21898.00					1965.00	19933.00	
	PF NO : DL/22524/58971					0.00													
	ESI NO : 2015198277.					30.00				1607.00									
													Bank : ICICI BANK						
													A/C No.: 083101516271						
694	G150916	SANJAY KUMAR	18276.00		700.00	26.00	18276.00			700.00	19126.00		1800.00	155.00					
	NA	KISHAN LAL	150.00											500.00					
		SUPERVISOR GENERAL			19126.00	0.00						20649.00					2455.00	18194.00	
	PF NO : DL/22524/58919					4.00													
	ESI NO : 2016993306					30.00				1523.00									
695	G165848	KISHAN KUMAR SINGH	15908.00			24.00	15908.00			500.00	16408.00		1800.00	133.00					
	NA	UPENDAR SINGH	500.00			2.00													
						0.00													
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00	
	PF NO : DL/22524/59531					4.00													
	ESI NO : .2017165890					30.00				1325.00									
													Bank : ICICI BANK						
													A/C No.: 033001519172						
08-10-2021	14:48:08		11265397.00	8000.00	4049136.00	6348.06	10432281.00	8000.00	3732780.00	62648.00	9751.0015990131.00192809.00	42306.00	41701.00	62700.00	1367292.00		14622839.00		
			66772.00		52853.00	272.00		174511.00	910269.00	187428.00	87.00	16776.00	11000.00						
			177765.00	2300.00	406.00	2,565.00	406.00	12881.00	40.00										
						9304.06		781.36	268338.00										
					15622629.00														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		MISD1	MISD3							
			PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	ATAE											
					Total	WOff	AWAE	APPAE	AOTE	HDENCASH											
						Paid Days			MISE1	NFH											
696	G167082	AVINASH SINGH	15908.00			26.00	15908.00			500.00	16408.00		1800.00	133.00	334.00						
NA		KRISHNA GOPAL SINGH	500.00																		
		SECURITY GUARD			16408.00	0.00						17733.00					2267.00	15466.00			
PF NO		: DL/22524/59668				4.00							Bank	: STATE BANK OF INDIA							
ESI NO		: 2017167327				30.00				1325.00			A/C No.:	32108987724							
697	G173380	PRADEEP KUMAR RANA	19291.00		1000.00	25.00	19291.00		1000.00		20291.00		1800.00	165.00							
NA						1.00															
		SECURITY SUPERVISOR			20291.00	0.00						21898.00					1965.00	19933.00			
PF NO		: DL/22524/59863				4.00							Bank	: ICICI BANK							
ESI NO		: 2017264438				30.00				1607.00			A/C No.:	054201528351							
698	G176853	POONAM RANI	15908.00			23.00	15908.00			500.00	16408.00		1800.00	133.00							
NA		TEJPAL	500.00			0.00															
		LADY SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
PF NO		: DL/22524/60062				4.00							Bank	: ICICI BANK							
ESI NO		: 2017299450				30.00				1325.00			A/C No.:	003701554018							
699	G179455	Jagamath Majhi	15908.00			26.00	15908.00			500.00	16408.00		1800.00	133.00							
NA		Krishna Chand Majhi.	500.00			0.00															
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
PF NO		: DL/22524/60116				4.00							Bank	: UNION BANK OF INDIA							
ESI NO		: 2017340284				30.00				1325.00			A/C No.:	307102010052351							
			11332412.00	8000.00	4050136.00	6448.06	10499296.00	8000.00	3733780.00	64148.00	9751.0016065228.002000009.00	42870.00	42035.00	62700.00	1375390.00	14689838.00					
			68272.00		52853.00	275.00		174511.00	910269.00	187428.00	87.00	16776.00	11000.00								
			177765.00	2300.00	406.00	1545.94	406.00	12881.00	40.00												
						2,601.00															
						781.36				273920.00											
			15692144.00	9424.06																	

18-10-2021 14:48:08

Page 247 of 656

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2021	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	FINE	TDebt	NetPay	Signature Pay	Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	RTNALL	CL	OTALL	PPA	OT	PLMENC	WA		MISD1	MISD3						
			PPA	SPALL		PL	CLMENC	ABASE	AHRAE	ATAE										
					Total	WOff	ANAE	APPAE	AOTE	HDENCASH										
						Paid Days			MISE1	NFH										
									SPALL	BONUS										
700	G196550	SUNIL KUMAR	15908.00			25.00	15908.00			500.00	16408.00		1800.00	133.00						
NA		TIWARI	500.00			1.00														
		VJAYSHANKARTIWAR				0.00														
		I																		
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00		
PF NO	:	DL/22524/60732				4.00							Bank	:	CORPORATION BANK					
ESI NO	:	2017582923				30.00				1325.00			A/C No.:	520101243775578						
701	G201665	MUKESH KUMAR	15908.00			26.00	15908.00			500.00	16408.00		1800.00	133.00						
NA		RAMDAS	500.00																	
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00		
PF NO	:	DL/22524/60774				4.00							Bank	:	ICICI BANK					
ESI NO	:	2013084984				30.00				1325.00			A/C No.:	033001515707						
702	G223513	SHIVAM MISHRA	15908.00			25.00	15908.00			500.00	16408.00		1800.00	133.00	334.00					
NA		GANGAPPASAIMISHRA	500.00			1.00														
						0.00														
		SECURITY GUARD			16408.00	0.00						17733.00					2267.00	15466.00		
PF NO	:	DL/2252461314				4.00							Bank	:	CANARA BANK					
ESI NO	:	2017871242				30.00				1325.00			A/C No.:	4784101002421						
703	G228866	NIZAMUDDIN .	15908.00			23.00	15908.00			500.00	16408.00		1800.00	133.00						
NA		SALAMATHRAN	500.00			0.00														
						3.00														
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00		
PF NO	:	DL/22524/61452				4.00							Bank	:	STATE BANK OF INDIA					
ESI NO	:	2017948294				30.00				1325.00			A/C No.:	37646614583						
08-10-2021	14:48:08																			
			11396044.00	8000.00	4050136.00	6517.06	10562928.00	8000.00	3733780.00	66148.00	9751.0016136160.00207209.00	43402.00	42369.00	62700.00	1383456.00		14752704.00			
			70272.00		52853.00	278.00		174511.00	910269.00	187428.00	87.00	16776.00	11000.00							
			177765.00	2300.00	406.00	1545.94	406.00	12881.00	40.00											
						2,617.00														
					15757776.00	9544.06		781.36		279220.00										

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[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			September		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	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			MISD1	MISD3							
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	ATAE	WA										
					Total	WOff	AWAE	APPAE	AOTE	HDENCASH											
						Paid Days			MISE1	NFH											
704	G232213	ASHISH NATH	15908.00			26.00	15908.00			BONUS	500.00	16408.00	1800.00	133.00							
	NA	ASHWANINATHIWARI	500.00																		
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
		PF NO : DL/22524/61599				4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2017999191				30.00					1325.00		A/C No.: 35710910366								
705	G234550	BIJAY KUMAR	15908.00			26.00	15908.00				500.00	16408.00	1800.00	133.00							
	NA	BHUPNARYAN	500.00																		
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
		PF NO : DL/22524/61769				4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2015223060				30.00					1325.00		A/C No.: 32798754779								
706	G251936	DEEPAK KUMAR	15908.00			25.00	15908.00				500.00	16408.00	1800.00	133.00							
	NA	KANHAIVALAL	500.00			1.00															
						0.00															
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
		PF NO : DL/22524/62163				4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2018236883				30.00					1325.00		A/C No.: 31668118516								
707	G254564	SURAJ .	15908.00			25.00	15908.00				500.00	16408.00	1800.00	133.00							
	NA	KISHANLAL	500.00			1.00															
						0.00															
		SECURITY GUARD			16408.00	0.00						17733.00					1933.00	15800.00			
		PF NO : DL/22524/62229				4.00							Bank : UCO BANK								
		ESI NO : 1				30.00					1325.00		A/C No.: 01170110029695								
			11459676.00	8000.00	4050136.00	6649.06	10626560.00	8000.00	3733780.00	68148.00	9751.0016207092.00214409.00	43934.00	12369.00	62700.00	1391188.00		14815904.00				
			72272.00		52853.00	85.00		174511.00	910269.00	187428.00	87.00		16776.00	11000.00							
			177765.00	2300.00	406.00	1545.94	406.00	12881.00	40.00												
						2,633.00															
						9664.06		781.36		284520.00											

Page 249 of 656

