

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 :		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	ADVD	TDebt	NetPay	Signature Pay				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PIMENC			FINE	GIP	MISD1	MISD3							
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISEI	WA												
					Total	LOP	AOTE	HDENCASH	BONUS	SPALL													
						WOff			NFHP														
						Paid Days		OT Hrs/Days		RTNALL													
666	G091740	ANWISH KUMAR SINGH	16064.00	0.00	0.00	23.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00							
	NA	RAM BAHADUR SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00							
		HEAD GUARD	0.00		16564.00	0.00			1338.00		0.00	17902.00	17902.00				1935.00	15967.00					
	PF NO : DL/22524/44205					4.00							Bank : ICICI BANK										
	ESI NO : 2015795841					30.00		0.00					A/C No.: 054201524411										
667	G092405	SONU KUMAR PATWA	16064.00	0.00	0.00	24.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00							
	NA	MANGU LAL PATWA	500.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00			1338.00		0.00	17902.00	17902.00				1935.00	15967.00					
	PF NO : DL/22524/44213					4.00							Bank : ICICI BANK										
	ESI NO : 2015795243					30.00		0.00					A/C No.: 007101564842										
668	G094307	RANJAN KUMAR SAH	16064.00	0.00	268.00	7.00	16064.00		268.00	483.00	18660.00		1800.00	140.00	0.00	0.00							
	NA	RAJENDRA SAH	483.00	0.00	0.00	0.00		552.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		16815.00	0.00			1293.00		0.00	18660.00	18660.00				1940.00	16720.00					
	PF NO : DL/22524/44242					4.00							Bank : CANARA BANK										
	ESI NO : 2015818823					30.00		0.50					A/C No.: 3373101004092										
669	G095848	RAJ SINGH	16064.00	0.00	0.00	26.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00							
	NA	BHANWARI SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00			1338.00		0.00	17902.00	17902.00				1935.00	15967.00					
	PF NO : DL/22524/44415					4.00							Bank : UCO BANK										
	ESI NO : 2015870288					30.00		0.00					A/C No.: 02400100024825										
			10898069.00	8000.00	3932840.00	5225.34	9896334.00	7467.00	3523940.00	77616.00	9851.0015330127.00126057.00	35287.00	40828.00	0.00	1474131.00	13855996.00							
			85522.00	0.00	53418.00	166.00		962914.00	195548.00	181285.00	90.00	25240.00	239787.00	32.00	6900.00								
			206433.00			348.00		2703.00	251188.00	2300.00													
						1864.66		18844.00	31258.00	406.00													
					15218246.00	8205.33		834.84															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		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	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3					
			PPA			LOP	CLMENC	ABASE	AHRAE	MISE1	WA										
					Total	WOff	AOTE	HDENCASH	BONUS	SPALL											
						Paid Days															
						OT Hrs/Days															
						NFHP															
						RTNALL															
670	G121693	KAMAL KANTI	16064.00	0.00	0.00	25.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00					
	NA	NAND KUMAR	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00					
			0.00			0.00					0.00										
		LADY SECURITY GUARD			16564.00	0.00			1338.00			17902.00					1935.00	15967.00			
	PF NO : DL/22524/46812					4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 2016340823					30.00		0.00					A/C No.: 4872000100139779								
671	G122472	DILEEP PRASAD SINGH	16064.00	0.00	0.00	26.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00					
	NA	RAM SWARUP SINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00					
			0.00			0.00					0.00										
		SECURITY GUARD			16564.00	0.00			1338.00			17902.00					1935.00	15967.00			
	PF NO : DL/22524/46947					4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 6921249313					30.00		0.00					A/C No.: 152200010036S362								
672	G130945	SANTOSH KUMAR ROY	16064.00	0.00	0.00	7.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00					
	NA	RAVINDRA ROY	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
			0.00			19.00					0.00										
		SECURITY GUARD			16564.00	0.00			1338.00			17902.00					1935.00	15967.00			
	PF NO : DL/22524/58236					4.00							Bank : AXIS BANK								
	ESI NO : 2015263205					30.00		0.00					A/C No.: 915010017408433								
673	G145830	ARUN KUMAR OJHA	16064.00	0.00	0.00	13.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00					
	NA	MAHA DEV OJHA	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
			0.00			13.00					0.00										
		SECURITY GUARD			16564.00	0.00			1338.00			17902.00					1935.00	15967.00			
	PF NO : DL/22524/58770					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2016914730					30.00		0.00					A/C No.: 30025739427								
			10962325.00	8000.00	3932840.00	5296.34	9960590.00	7467.00	3523940.00	79616.00	9851.00	15401735.00	133257.00	35827.00	40828.00	0.00	1481871.00	13919864.00			
			87522.00	0.00	53418.00	380.00		962914.00	195548.00	181285.00	90.00		25240.00	239787.00	32.00	6900.00					
			206433.00			1864.66		2703.00		2300.00											
						2,451.00	26.00	18844.00	256540.00												
								31258.00	31258.00	406.00											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	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	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3				
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1										
					Total	LOP	AGTE	HDENCASH	BONUS	SPALL										
						WOff			NFHP											
						Paid Days	OT Hrs/Days													
674	G150903	HEMANT DEY	16064.00	0.00	0.00	26.00	16064.00			RTNALL	500.00	17902.00	1800.00	135.00	0.00	0.00				
	NA	RAMEN DEY	500.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16564.00	0.00			1338.00		0.00	17902.00					1935.00	15967.00		
	PF NO :	DL/22524/58970				4.00														
	ESI NO :	2015170092.				30.00		0.00												
675	G150910	KUSHEAL .	19473.00	0.00	1000.00	26.00	19473.00		1000.00		22095.00		1800.00	166.00	0.00	0.00				
	NA	KOTNAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		20473.00	0.00			1622.00		0.00	22095.00					1966.00	20129.00		
	PF NO :	DL/22524/58971				4.00														
	ESI NO :	2015198277.				30.00		0.00												
676	G150916	SANJAY KUMAR	17769.00	0.00	500.00	26.00	17769.00		500.00		19999.00		1800.00	150.00	0.00	0.00				
	NA	KISHAN LAL	250.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		18519.00	0.00			1480.00		0.00	19999.00					1950.00	18049.00		
	PF NO :	DL/22524/58919				4.00														
	ESI NO :	2016993306				30.00		0.00												
677	G165848	KISHAN KUMAR SINGH	16064.00	0.00	0.00	7.00	16064.00				17902.00		1800.00	135.00	0.00	0.00				
	NA	UPENDAR SINGH	500.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16564.00	0.00			1338.00		0.00	17902.00					1935.00	15967.00		
	PF NO :	DL/22524/59531				4.00														
	ESI NO :	.2017165890				30.00		0.00												
07-12-2021	13:40:30		11031695.00	8000.00	3934340.00	5381.34	10029960.00	7467.00	3525440.00	80866.00	9851.0015479633.00140457.00	36413.00	1489657.00	0.00	1489657.00	13989976.00				
			88772.00	0.00	53418.00	399.00		962914.00	195548.00	181285.00	90.00	25240.00	239787.00	32.00	6900.00					
			206433.00			1864.66		2703.00	262316.00	2300.00										
						2,467.00	26.00	18844.00	31258.00	406.00										
						834.84														
						8445.33														
			15356622.00			8445.33														

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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		November	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	ADVD	TDedct	NetPay	Signature Pay and				Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	MISEL	FINE	GIP	MISD1	MISD3								
			PPA	OTALL	WA	LOP	CLMENC	ABASE	AHRAE	MISEL														
						WOff	AGTE	HDENCASH	BONUS	SPALL														
						Paid Days		OT Hrs/Days	NFHP															
682	G201665	MUKESH KUMAR	16064.00	0.00	0.00	26.00	16064.00			RTNALL	500.00	17902.00	1800.00	135.00	0.00	0.00								
NA		RAMDAS	500.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00			0.00			1338.00			17902.00					1935.00	15967.00						
PF NO	: DL/22524/60774		4.00			30.00							Bank	: ICICI BANK										
ESI NO	: 2013084984		30.00					0.00					A/C No.:	033001515707										
683	G223513	SHIVAM MISHRA	16064.00	0.00	0.00	25.00	16064.00			500.00	21879.00		1800.00	165.00	0.00	0.00								
NA		GANGAPASAMISHRA	500.00	0.00	0.00	1.00		3977.00					0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00			0.00			1338.00		0.00	21879.00					1965.00	19914.00						
PF NO	: DL/2252461314		4.00			30.00							Bank	: CANARA BANK										
ESI NO	: 2017871242		30.00					2.50					A/C No.:	4784101002421										
684	G228866	NIZAMUDDIN	16064.00	0.00	0.00	25.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00								
NA		SALAMATKHAN	500.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00			0.00			1338.00		0.00	17902.00					1935.00	15967.00						
PF NO	: DL/22524/61452		4.00			30.00							Bank	: STATE BANK OF INDIA										
ESI NO	: 2017948294		30.00					0.00					A/C No.:	37646614583										
685	G232213	ASHISH NATH	16064.00	0.00	0.00	18.00	16064.00			500.00	17902.00		1800.00	135.00	0.00	0.00								
NA		ASHWANINATHIWARI	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00			8.00			1338.00		0.00	17902.00					1935.00	15967.00						
PF NO	: DL/22524/61599		4.00			30.00							Bank	: STATE BANK OF INDIA										
ESI NO	: 2017999191		30.00					0.00					A/C No.:	35710910366										
07-12-2021	13:40:30		11163616.00	8000.00	3935340.00	5566.34	10161881.00	7467.00	3526440.00	84366.00	9851.00	15631019.00	154857.00	37554.00	40828.00	0.00	1505198.00	14125821.00						
			92272.00	0.00	53418.00	419.00		966891.00	195548.00	181285.00	90.00		25240.00	239787.00	32.00	6900.00								
			206433.00			1864.66		2703.00	273306.00	2300.00														
						2,499.00	26.00	18844.00	312386.00															
					15493043.00	8685.33		837.34		406.00														

