# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**CP WHOLESALE INDIA PVT LTD**

**PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

**Salary Period Month** **March** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH / OT Hrs/Days | DA / PPA / AHRAE / NFHP | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 720 | G201665 | MUKESH KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | RAMDAS | 0.00 | 500.00 | 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/22524/60774 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013084984 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 033001515707 | | | | | | |
| 721 | G223513 | SHIVAM MISHRA | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 20236.00 | | 1800.00 | 152.00 | 0.00 | 0.00 | | | |
| | NA | GANGAPRASADMISHRA | 0.00 | 500.00 | 0.00 | 1.00 | 2334.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **20236.00** | | | | | **1952.00** | **18284.00** | |
| | PF NO : DL/2252461314 | | | | | 4.00 | | | | | | | Bank : CANARA BANK | | | | | | |
| | ESI NO : 2017871242 | | | | | 31.00 | | 1.50 | | | | | A/C No.: 4784101002421 | | | | | | |
| 722 | G228866 | NIZAMUDDIN . | 0.00 | 16064.00 | 0.00 | 18.00 | 12437.00 | | | 387.00 | 13860.00 | | 1539.00 | 104.00 | 31.00 | 0.00 | | | |
| | NA | SALAMATKHAN | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 2.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 7.00 | | | 1036.00 | | | **13860.00** | | | | | **1674.00** | **12186.00** | |
| | PF NO : DL/22524/61452 | | | | | 3.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017948294 | | | | | 24.00 | | 0.00 | | | | | A/C No.: 37646614583 | | | | | | |
| 723 | G232213 | ASHISH NATH | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 40.00 | 0.00 | | | |
| | NA | ASHWANINATHTIWARI | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **1975.00** | **15927.00** | |
| | PF NO : DL/22524/61599 | | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017999191 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 35710910366 | | | | | | |
| | | | 43672.00 | 11837794.00 | 4000.00 | 7520.72 | 10805902.00 | 4000.00 | 3755241.00 | 68935.00 | 9629.00 | 16581862.00 | 232439.00 | 45622.00 | 51000.00 | 194300.00 | 1545230.00 | 15036632.00 | |
| | | | 4104216.00 | 72478.00 | 53734.00 | 56.00 163.00 | 1026235.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1962.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,681.00 | 15415.00 | 43672.00 | 2300.00 238006.00 | | | | | | | | | | |
| | | | | | 16294300.00 | 0450.72 | | 921.01 | | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**CP WHOLESALE INDIA PVT LTD**

**PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 724 | G234550 | BIJAY KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | BHUPNARYAN | 0.00 | 500.00 | 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/22524/61769 | | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2015223060 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 32798754779 | | | | | | |
| 725 | G247780 | MANOJ KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | AMARSINGH | 0.00 | 500.00 | 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/22524/62128 | | | | | 4.00 | | | | | | | Bank : J&K BANK | | | | | | |
| | ESI NO : 2015795322 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 0001044440000045 | | | | | | |
| 726 | G251936 | DEEPAK KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | KANHAIYALAL | 0.00 | 500.00 | 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/22524/62163 | | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2018236883 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 31668118516 | | | | | | |
| 727 | G254564 | SURAJ . | 0.00 | 16064.00 | 0.00 | 23.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | KISHANLAL | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 4.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **1935.00** | **15967.00** | |
| | PF NO : DL/22524/62229 | | | | | 4.00 | | | | | | | Bank : UCO BANK | | | | | | |
| | ESI NO : 1 | | | | | 31.00 | | 0.00 | | | | | A/C No.: 01170110029695 | | | | | | |
| | | | 43672.00 | 11902050.00 | 4000.00 | 7624.72 | 10870158.00 | 4000.00 | 3755241.00 | 70935.00 | 9629.00 | 16653470.00 | 239639.00 | 46162.00 | 51000.00 | 194300.00 | 1552970.00 | 15100500.00 | |
| | | | 4104216.00 | 74478.00 | 53734.00 | 56.00 167.00 | 1026235.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1962.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,697.00 | 15415.00 | 43672.00 | 2300.00 | | | | | | | | | | |
| | | | | | 16360556.00 | 0574.72 | | 921.01 | 243358.00 | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**CP WHOLESALE INDIA PVT LTD**

**PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

**Salary Period Month** **March** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP / OT Hrs/Days | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 728 | G254997 | ANSHOO . | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | 259.00 | 484.00 | 18636.00 | | 1800.00 | 140.00 | 0.00 | 0.00 | | | |
| | NA | RAMPRASAD | 259.00 | 484.00 | 2.00 | | 534.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 2.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16809.00** | 0.00 | | | 1295.00 | | | **18638.00** | | | | | **1940.00** | **16698.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62268 | | | | | 31.00 | | | | | | | Bank : AXIS BANK | | | | | | |
| | ESI NO : 2018296956 | | | | | | | 0.50 | | | | | A/C No.: 920010062882099 | | | | | | |
| 729 | G256945 | NIRPESH NIRALA | 0.00 | 16064.00 | 0.00 | 19.00 | 14509.00 | | | 452.00 | 16170.00 | | 1795.00 | 122.00 | 0.00 | 0.00 | | | |
| | NA | JAIPRAKASHTHAKUR | 0.00 | 500.00 | 0.00 | 2.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 3.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 3.00 | | | 1209.00 | | | **16170.00** | | | | | **1917.00** | **14253.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62373 | | | | | 28.00 | | | | | | | Bank : HDFC BANK | | | | | | |
| | ESI NO : 2016123962 | | | | | | | 0.00 | | | | | A/C No.: 50100393934550 | | | | | | |
| 730 | G004195 | Sanjeev Kumar | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 48.00 | 18346.00 | | 1800.00 | 138.00 | 0.00 | 0.00 | | | |
| | D13874 | MUNNALAL | 0.00 | 48.00 | 0.00 | | 2105.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16112.00** | 0.00 | | | 129.00 | | | **18346.00** | | | | | **1938.00** | **16408.00** | |
| | | | | | | 5.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/23574 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013283037 | | | | | | | 2.00 | | | | | A/C No.: 007101552230 | | | | | | |
| 731 | G032893 | PRAVEEN KUMAR | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 18295.00 | | 1800.00 | 138.00 | 0.00 | 0.00 | | | |
| | NA | SALEKHCHAND | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | 393.00 | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **18295.00** | | | | | **1938.00** | **16357.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/35514 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014451976 | | | | | | | 0.00 | | | | | A/C No.: 212201500736 | | | | | | |
| | | | 43672.00 | 11966306.00 | 4000.00 | 7722.72 | 10932859.00 | 4000.00 | 3755500.00 | 72419.00 | 9629.00 | 16724919.00 | 246834.00 | 46700.00 | 51000.00 | 194300.00 | 1560703.00 | 15164216.00 | |
| | | | 4104475.00 | 76010.00 | 53736.00 | 59.00 170.00 | 1028874.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1965.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,714.00 | 15415.00 | 43672.00 | 2300.00 247329.00 | | | | | | | | | | |
| | | | | | 16426605.00 | 0695.72 | | 923.51 | | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 732 | G032929 | SATPAL SINGH | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 159.00 | 0.00 | | | |
| | NA | GYANCHANDSINGH | 0.00 | 500.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **2094.00** | **15808.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/35456 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014456162 | | | | | | | 0.00 | | | | | A/C No.: 662801530102 | | | | | | |
| 733 | G062667 | VINOD KUMAR PANDEY | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | RAMSUKHPANDEY | 0.00 | 500.00 | 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** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/40713 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015260925 | | | | | | | 0.00 | | | | | A/C No.: 083101515066 | | | | | | |
| 734 | G083572 | SANTOSH DEVI | 0.00 | 16064.00 | 0.00 | 10.00 | 9846.00 | | | 306.00 | 11008.00 | | 1223.00 | 83.00 | 0.00 | 0.00 | | | |
| | NA | UJJAGAR SINGH | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 7.00 | 36.00 | | | | 0.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16564.00** | 12.00 | | | | | | **11008.00** | | | | | **1306.00** | **9702.00** | |
| | | | | | | 2.00 | | | 820.00 | | | | | | | | | | |
| | | | | | | 19.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/43147 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2012555183 | | | | | | | 0.00 | | | | | A/C No.: 038601525470 | | | | | | |
| 735 | G088770 | ANAND KUMAR | 0.00 | 19473.00 | 0.00 | 25.00 | 19473.00 | | 1000.00 | | 22095.00 | | 1800.00 | 166.00 | 159.00 | 0.00 | | | |
| | NA | MANRAJ | 1000.00 | 0.00 | 0.00 | 2.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 0.00 | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **20473.00** | 0.00 | | | 1622.00 | | | **22095.00** | | | | | **2125.00** | **19970.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/43783 | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | ESI NO : 2015720440 | | | | | | | 0.00 | | | | | A/C No.: 918010109692297 | | | | | | |
| | | | 43672.00 | 12033971.00 | 4000.00 | 7811.72 | 10994306.00 | 4000.00 | 3756500.00 | 73725.00 | 9629.00 | 16793826.00 | 253457.00 | 47219.00 | 51318.00 | 194300.00 | 1568163.00 | 15225663.00 | |
| | | | 4105475.00 | 77510.00 | 53736.00 | 61.00 177.00 | 1028874.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1977.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,728.00 | 15415.00 | 43672.00 | 2300.00 252447.00 | | | | | | | | | | |
| | | | | | 16496770.00 | 0807.72 | | 923.51 | | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP / OT Hrs/Days | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 736 | G091740 | AWNISH KUMAR SINGH | 0.00 | 16064.00 | 0.00 | 10.00 | 11918.00 | | | 371.00 | 13282.00 | | 1475.00 | 100.00 | 0.00 | 0.00 | | | |
| | NA | RAM BAHADUR SINGH | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 10.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 8.00 | | | 993.00 | | | **13282.00** | | | | | **1575.00** | **11707.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/44205 | | | | | 23.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015795841 | | | | | | | 0.00 | | | | | A/C No.: 054201524411 | | | | | | |
| 737 | G092405 | SONU KUMAR PATWA | 0.00 | 16064.00 | 0.00 | 25.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | MANGU LAL PATWA | 0.00 | 500.00 | 0.00 | 2.00 | | | | | | | 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** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/44213 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015795243 | | | | | | | 0.00 | | | | | A/C No.: 007101564842 | | | | | | |
| 738 | G095848 | RAJ SINGH | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | BHANWARI SINGH | 0.00 | 500.00 | 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** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/44415 | | | | | 31.00 | | | | | | | Bank : UCO BANK | | | | | | |
| | ESI NO : 2015870288 | | | | | | | 0.00 | | | | | A/C No.: 02400100024825 | | | | | | |
| 739 | G121693 | KAMAL KANTI | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 17907.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | NAND KUMAR | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | 5.00 | 0.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17907.00** | | | | | **1935.00** | **15972.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/46812 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2016340823 | | | | | | | 0.00 | | | | | A/C No.: 4872000100139779 | | | | | | |
| | | | 43672.00 | 12098227.00 | 4000.00 | 7899.72 | 11054416.00 | 4000.00 | 3756500.00 | 75596.00 | 9629.00 | 16860819.00 | 260332.00 | 47724.00 | 51318.00 | 194300.00 | 1575543.00 | 15285276.00 | |
| | | | 4105475.00 | 79510.00 | 53736.00 | 64.00 187.00 | 1028874.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1985.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,743.00 | 15415.00 | 43672.00 | 2300.00 257454.00 | | | | | | | | | | |
| | | | | | 16563026.00 | 0923.72 | | 923.51 | | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**CP WHOLESALE INDIA PVT LTD**

**PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

**Salary Period Month** **March** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP / OT Hrs/Days | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 740 | G122472 | DILEEP PRASAD SINGH | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | 518.00 | 468.00 | 20927.00 | | 1800.00 | 157.00 | 0.00 | 0.00 | | | |
| | NA | RAM SWARUP SINGH | 518.00 | 468.00 | 3.00 | 1.00 | 2625.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 3.00 | | | | | | | | |
| | | SECURITY GUARD | | | **17053.00** | 0.00 | | | 1252.00 | | | **20930.00** | | | | | **1957.00** | **18973.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/46947 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 6921249313 | | | | | | | 2.00 | | | | | A/C No.: 1522000100365362 | | | | | | |
| 741 | G130945 | SANTOSH KUMAR ROY | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 500.00 | | | |
| | NA | RAVINDRA ROY | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **2435.00** | **15467.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58236 | | | | | 31.00 | | | | | | | Bank : AXIS BANK | | | | | | |
| | ESI NO : 2015263205 | | | | | | | 0.00 | | | | | A/C No.: 915010017408433 | | | | | | |
| 742 | G145830 | ARUN KUMAR OJHA | 0.00 | 16064.00 | 0.00 | 24.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | MAHA DEV OJHA | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 3.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **1935.00** | **15967.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58770 | | | | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2016914730 | | | | | | | 0.00 | | | | | A/C No.: 30025739427 | | | | | | |
| 743 | G150903 | HEMANT DEY | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 208.00 | 0.00 | | | |
| | NA | RAMEN DEY | 0.00 | 500.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **2143.00** | **15759.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58970 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015170092. | | | | | | | 0.00 | | | | | A/C No.: 083101516270 | | | | | | |
| | | | 43672.00 | 12162483.00 | 4000.00 | 8002.72 | 11118672.00 | 4000.00 | 3757018.00 | 77564.00 | 9629.00 | 16935455.00 | 267532.00 | 48286.00 | 51526.00 | 194800.00 | 1584013.00 | 15351442.00 | |
| | | | 4105993.00 | 81478.00 | 53739.00 | 66.00<br>190.00 | 1031499.00 | 172889.00 | 178149.00 | 127464.00 | | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1985.28 | | 12713.00 | | 406.00 | 97.00 | | | | | | | | |
| | | | | | | 2,759.00 | 15415.00 | 43672.00 | 2300.00<br>262720.00 | | | | | | | | | | |
| | | | | | 16629771.00 | 1047.72 | | 925.51 | | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**CP WHOLESALE INDIA PVT LTD**

**PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

**Salary Period Month** **March** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP / OT Hrs/Days | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 744 | G150910 | KUSHPAL . | 0.00 | 19473.00 | 0.00 | 24.00 | 19473.00 | | 1000.00 | | 22095.00 | | 1800.00 | 166.00 | 0.00 | 0.00 | | | |
| | NA | KOTWAL SINGH | 1000.00 | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 3.00 | | | | | 0.00 | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **20473.00** | 0.00 | | | 1622.00 | | | **22095.00** | | | | | **1966.00** | **20129.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58971 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015198277. | | | | | | | 0.00 | | | | | A/C No.: 083101516271 | | | | | | |
| 745 | G150916 | SANJAY KUMAR | 0.00 | 18373.00 | 0.00 | 27.00 | 18373.00 | | 677.00 | 161.00 | 20742.00 | | 1800.00 | 156.00 | 0.00 | 0.00 | | | |
| | NA | KISHAN LAL | 677.00 | 161.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **19211.00** | 0.00 | | | 1531.00 | | | **20742.00** | | | | | **1956.00** | **18786.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58919 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016993306 | | | | | | | 0.00 | | | | | A/C No.: 003701552797 | | | | | | |
| 746 | G165848 | KISHAN KUMAR SINGH | 0.00 | 16064.00 | 0.00 | 25.00 | 15546.00 | | | 484.00 | 17325.00 | | 1800.00 | 130.00 | 0.00 | 0.00 | | | |
| | NA | UPENDAR SINGH | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 1.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 1.00 | | | 1295.00 | | | **17325.00** | | | | | **1930.00** | **15395.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59531 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : .2017165890 | | | | | | | 0.00 | | | | | A/C No.: 033001519172 | | | | | | |
| 747 | G167082 | AVINASH SINGH | 0.00 | 16064.00 | 0.00 | 26.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | KRISHNA GOPAL SINGH | 0.00 | 500.00 | 0.00 | 1.00 | | | | | | | 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** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59668 | | | | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017167327 | | | | | | | 0.00 | | | | | A/C No.: 32108987724 | | | | | | |
| | | | 43672.00 | 12232457.00 | 4000.00 | 8104.72 | 11188128.00 | 4000.00 | 3758695.00 | 78709.00 | 9629.00 | 17013519.00 | 274732.00 | 48873.00 | 51526.00 | 194800.00 | 1591800.00 | 15421719.00 | |
| | | | 4107670.00 | 82639.00 | 53739.00 | 67.00<br>194.00 | 1031499.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1986.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,775.00 | 15415.00 | 43672.00 | 2300.00<br>268506.00 | | | | | | | | | | |
| | | | | | 16702583.00 | 1170.72 | | 925.51 | | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

**Salary Period Month** **March** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / TA | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP / OT Hrs/Days | HRA / PLMENC / MISE1 / SPALL / BONUS | TA / CLMENC / AOTE / RTNALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / MISD3 | FINE / ITAX | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 748 | G173380 | PRADEEP KUMAR | 0.00 | 19473.00 | 0.00 | 26.00 | 19473.00 | | 1000.00 | | 22095.00 | | 1800.00 | 166.00 | 0.00 | 0.00 | | | |
| | NA | RANA | 1000.00 | 0.00 | 0.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 0.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | **20473.00** | 0.00 | | | 1622.00 | | | **22095.00** | | | | | **1966.00** | **20129.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59863 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017264438 | | | | | | | 0.00 | | | | | A/C No.: 054201528351 | | | | | | |
| 749 | G176853 | POONAM RANI | 0.00 | 16064.00 | 0.00 | 24.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | TEJPAL | 0.00 | 500.00 | 0.00 | 2.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 1.00 | | | | | 0.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **1935.00** | **15967.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60062 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017299450 | | | | | | | 0.00 | | | | | A/C No.: 003701554018 | | | | | | |
| 750 | G179455 | Jagannath Majhi | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | 403.00 | 21254.00 | | 1800.00 | 160.00 | 0.00 | 500.00 | | | |
| | NA | Krishna Chand Majhi. | 0.00 | 403.00 | 0.00 | | 3708.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16467.00** | 0.00 | | | 1079.00 | | | **21254.00** | | | | | **2460.00** | **18794.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60116 | | | | | 31.00 | | | | | | | Bank : UNION BANK OF INDIA | | | | | | |
| | ESI NO : 2017340284 | | | | | | | 3.50 | | | | | A/C No.: 307102010052351 | | | | | | |
| 751 | G196550 | SUNIL KUMAR TIWARI | 0.00 | 16064.00 | 0.00 | 22.00 | 16064.00 | | | 500.00 | 17902.00 | | 1800.00 | 135.00 | 0.00 | 0.00 | | | |
| | NA | VIJAYSHANKARTIWARI | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 0.00 | | | 5.00 | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16564.00** | 0.00 | | | 1338.00 | | | **17902.00** | | | | | **1935.00** | **15967.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60732 | | | | | 31.00 | | | | | | | Bank : UNION BANK OF INDIA | | | | | | |
| | ESI NO : 2017582923 | | | | | | | 0.00 | | | | | A/C No.: 520101243775578 | | | | | | |
| | | | | | | | | | | | | 580710.00 | | | | | 62,402.00 | 518308.00 | |
| | | | 43672.00 | 12300122.00 | 4000.00 | 8203.72 | 11255793.00 | 4000.00 | 3759695.00 | 80112.00 | 9629.00 | 17092672.00 | 281932.00 | 49469.00 | 51526.00 | 195300.00 | 1600096.00 | 15492576.00 | |
| | | | 4108670.00 | 84042.00 | 53739.00 | 70.00 200.00 | 1035207.00 | 172889.00 | 178149.00 | 127464.00 | 97.00 | | 10424.00 | 595.00 | 850.00 | 0.00 | | | |
| | | | 175700.00 | | | 1986.28 | | 12713.00 | | 406.00 | | | | | | | | | |
| | | | | | | 2,791.00 | 15415.00 | 43672.00 | 2300.00 273883.00 | | | | | | | | | | |
| | | | | | 16772651.00 | 1294.72 | | 929.01 | | | | | | | | | | | |