FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **October** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
940	G004195	Sanjeev Kumar	1166.00	0.00	14000.00	26.00	14000.00		500.00		18021.00		1680.00	136.00	0.00	0.00			
	D13874	MUNNALAL	0.00	500.00	0.00			1887.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18021.00**					**1816.00**	**16205.00**	
						4.00													
	PF NO : DL/22524/23574			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013283037			1.00				2.00					A/C No.: 007101552230						
941	G052069	SATISH BHATT	1166.00	0.00	14000.00	26.00	14000.00		500.00		18005.00		1680.00	136.00	0.00	0.00			
	NA	VIJAYBHATT	0.00	500.00	0.00			1871.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18005.00**					**1816.00**	**16189.00**	
						4.00													
	PF NO : DL/22524/39148			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013671245			1.00				2.00					A/C No.: 083101510531						
942	G091740	AWNISH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		500.00		18005.00		1680.00	136.00	0.00	0.00			
	NA	RAM BAHADUR SINGH	0.00	500.00	0.00			1871.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		HEAD GUARD			**15666.00**	0.00	1166.00					**18005.00**					**1816.00**	**16189.00**	
						4.00													
	PF NO : DL/22524/44205			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015795841			1.00				2.00					A/C No.: 054201524411						
943	G108591	SONU VISHAWKARMA	1413.00	0.00	16962.00	26.00	16962.00		1000.00		19954.00		2035.00	150.00	0.00	0.00			
	NA	KAMAL VISHAWKARMA	0.00	1000.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				579.00		0.00								
		SUPERVISOR GENERAL			**19375.00**	0.00	1413.00					**19954.00**					**2185.00**	**17769.00**	
						4.00													
	PF NO : DL/22524/45733			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213332868			1.00				0.00					A/C No.: 1845000101417183						
			290562.00	151805.00	13136052.00	2135.25	12094124.00	14301.00	3177157.00	206264.00	9935.00	18301847.00	468784.00	107566.00	43166.00	26100.00	1694727.00	16607120.00	
						124.00													
			15224.00	3422896.00	222562.00	212.00		1283607.00	215495.00	184407.00			21000.00	28111.00	0.00	0.00			
						2354.75					94.00								
			0.00	171479.00	219039.00		219039.00		386491.00										
						3,488.00													
							290562.00												
					17629619.00	6878.25		1247.64											

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
944	G122558	OM PRAKASH BISWAKARMA	1166.00	0.00	14000.00	26.00	14000.00		500.00		17069.00		1680.00	129.00	0.00	0.00			
	NA	DHAN BAHADUR BISWAKARMA	0.00	500.00	0.00			935.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00		468.00		0.00	**17069.00**					**1809.00**	**15260.00**	
	PF NO : DL/22524/47019			NFH	**15666.00**	4.00							Bank : KARNATAKA BANK						
	ESI NO : 2016476384			1.00		31.00		1.00					A/C No.: 5492500101140101						
945	G128424	NISHA SHARMA	1166.00	0.00	14000.00	26.00	14000.00		500.00		16836.00		1680.00	127.00	0.00	0.00			
	NA	RAM SEWAK MISHRA	0.00	500.00	0.00			702.00					0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00		468.00		0.00	**16836.00**					**1807.00**	**15029.00**	
	PF NO : DL/22524/57753			NFH	**15666.00**	4.00							Bank : ICICI BANK						
	ESI NO : 2015198158			1.00		31.00		0.75					A/C No.: 135501501864						
946	G137082	AMIT KUMAR	1413.00	0.00	16962.00	26.00	16962.00		1000.00		19954.00		2035.00	150.00	0.00	0.00			
	NA	JAGVEER SINGH	0.00	1000.00	0.00								0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	1413.00		579.00		0.00	**19954.00**					**2185.00**	**17769.00**	
	PF NO : DL/22524/58451			NFH	**19375.00**	4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016749545			1.00		31.00		0.00					A/C No.: 50383692355						
947	G150903	HEMANT DEY	1166.00	0.00	14000.00	26.00	14000.00		500.00		18005.00		1680.00	136.00	0.00	0.00			
	NA	RAMEN DEY	0.00	500.00	0.00			1871.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	1166.00		468.00		0.00	**18005.00**					**1816.00**	**16189.00**	
	PF NO : DL/22524/58970			NFH	**15666.00**	4.00							Bank : ICICI BANK						
	ESI NO : 2015170092.			1.00		31.00		2.00					A/C No.: 083101516270						
			295473.00	151805.00	13195014.00	2239.25	12153086.00	14301.00	3179657.00	206264.00	9935.00	18373711.00	475859.00	108108.00	43166.00	26100.00	1702344.00	16671367.00	
			15224.00	3425396.00	222562.00	124.00 212.00		1287115.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2354.75	219039.00		388474.00										
						3,504.00	295473.00												
					17695992.00	7002.25		1251.39											

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948	G165848	KISHAN KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		500.00		18005.00		1680.00	136.00	0.00	0.00			
	NA	UPENDAR SINGH	0.00	500.00	0.00			1871.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18005.00**					**1816.00**	**16189.00**	
						4.00													
	PF NO : DL/22524/59531			NFH		31.00							Bank : ICICI BANK						
	ESI NO : .2017165890			1.00				2.00					A/C No.: 033001519172						
949	G167969	DHARMENDER KUMAR	1166.00	0.00	14000.00	26.00	14000.00		500.00		18940.00		1680.00	143.00	0.00	0.00			
	NA	SHYAM SUNDER GOUR	0.00	500.00	0.00			2806.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18940.00**					**1823.00**	**17117.00**	
						4.00													
	PF NO : DL/22524/59781			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 2017211044			1.00				3.00					A/C No.: 04801050056904						
950	G169484	SHANKAR SINGH	1091.00	0.00	14000.00	24.00	13097.00		468.00		15124.00		1572.00	114.00	0.00	0.00			
	NA	MAHARAJ SINGH	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15591.00**	2.00	1091.00					**15124.00**					**1686.00**	**13438.00**	
						4.00													
	PF NO : DL/22524/59763			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017211434			1.00				0.00					A/C No.: 32156724280						
951	G171909	SEETA RAM YADAV	1166.00	0.00	14000.00	26.00	14000.00		500.00		16602.00		1680.00	125.00	0.00	0.00			
	NA		0.00	500.00	0.00			468.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**16602.00**					**1805.00**	**14797.00**	
						4.00													
	PF NO : DL/22524/59875			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017262067			1.00				0.50					A/C No.: 9012593791						
			300062.00	151805.00	13251014.00	2341.25	12208183.00	14301.00	3181625.00	206264.00	9935.00	18442382.00	482471.00	108626.00	43166.00	26100.00	1709474.00	16732908.00	
						124.00													
			15224.00	3427396.00	222562.00	212.00		1292260.00	215495.00	184407.00			21000.00	28111.00	0.00	0.00			
						2356.75					94.00								
			0.00	171479.00	219039.00		219039.00		390346.00										
						3,520.00													
							300062.00												
					17758581.00	7124.25		1256.89											

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Second Floor, Near Samara Honda S
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952	G180282	SANDEEP KUMAR	1166.00	0.00	14000.00	26.00	14000.00		500.00		18473.00		1680.00	139.00	0.00	0.00			
	NA	RAM DEEN.	0.00	500.00	0.00			2339.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		CCTV OPERATOR			**15666.00**	0.00	1166.00					**18473.00**					**1819.00**	**16654.00**	
	PF NO : DL/22524/60183					4.00							Bank : BANK OF INDIA						
	ESI NO : 2016425783			NFH		31.00							A/C No.: 783210110012200						
				1.00				2.50											
953	G181516	DEEPAK .	1166.00	0.00	14000.00	26.00	14000.00		500.00		18940.00		1680.00	143.00	0.00	0.00			
	NA	MANNALAL	0.00	500.00	0.00			2806.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18940.00**					**1823.00**	**17117.00**	
	PF NO : DL/22524/60151					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017376453			NFH		31.00							A/C No.: 34363869747						
				1.00				3.00											
954	G183711	REENA KUMARI	1166.00	0.00	14000.00	26.00	14000.00		500.00		16836.00		1680.00	127.00	0.00	0.00			
	NA	RAMREEK	0.00	500.00	0.00			702.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		LADY SECURITY GUARD			**15666.00**	0.00	1166.00					**16836.00**					**1807.00**	**15029.00**	
	PF NO : DL/22524/60264					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017406070			NFH		31.00							A/C No.: 3058000109325291						
				1.00				0.75											
955	G185306	AVNEESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00		500.00		19876.00		1680.00	150.00	0.00	0.00			
	NA	RAMNIWASHSHUKLA	0.00	500.00	0.00			3742.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**19876.00**					**1830.00**	**18046.00**	
	PF NO : DL/22524/60366					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017449852			NFH		31.00							A/C No.: 03372413000074						
				1.00				4.00											
			304726.00	151805.00	13307014.00	2445.25	12264183.00	14301.00	3183625.00	206264.00	9935.00	18516507.00	489191.00	109185.00	43166.00	26100.00	1716753.00	16799754.00	
						124.00													
			15224.00	3429396.00	222562.00	212.00		1301849.00	215495.00	184407.00			21000.00	28111.00	0.00	0.00			
						2356.75					94.00								
			0.00	171479.00	219039.00		219039.00		392218.00										
						3,536.00													
							304726.00												
					17821245.00	7248.25		1267.14											

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956	G191629	SANJAY KUMAR CHOUDHARY	1166.00	0.00	14000.00	26.00	14000.00		500.00		18005.00		1680.00	136.00	0.00	0.00			
	NA	MOHANCHOUDHARY	0.00	500.00	0.00			1871.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**18005.00**					**1816.00**	**16189.00**	
						4.00													
	PF NO : DL/22524/60531			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017516607			1.00				2.00					A/C No.: 503010129725						
957	G196550	SUNIL KUMAR TIWARI	1166.00	0.00	14000.00	26.00	14000.00		500.00		17069.00		1680.00	129.00	338.00	0.00			
	NA	VIJAYSHANKARTIWARI	0.00	500.00	0.00			935.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**17069.00**					**2147.00**	**14922.00**	
						4.00													
	PF NO : DL/22524/60732			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2017582923			1.00				1.00					A/C No.: 520101243775578						
958	G196973	MRITUNJAY SINGH	1413.00	0.00	16962.00	26.00	16962.00		1000.00		19954.00		2035.00	150.00	0.00	0.00			
	NA	KRISHNASINGH	0.00	1000.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				579.00		0.00								
		SECURITY SUPERVISOR			**19375.00**	0.00	1413.00					**19954.00**					**2185.00**	**17769.00**	
						4.00													
	PF NO : DL/22524/60743			NFH		31.00							Bank : IDBI BANK						
	ESI NO : 2012127456			1.00				0.00					A/C No.: 1283104000010186						
959	G201071	SHASHI SHEKHAR TIWARI	1091.00	0.00	14000.00	24.00	13097.00		468.00		15124.00		1572.00	114.00	0.00	0.00			
	NA	SHAMBHUTIWARI	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15591.00**	2.00	1091.00					**15124.00**					**1686.00**	**13438.00**	
						4.00													
	PF NO : DL/22524/60773			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013587344			1.00				0.00					A/C No.: 30953135907						
			309562.00	151805.00	13365976.00	2547.25	12322242.00	14301.00	3186093.00	206264.00	9935.00	18586659.00	496158.00	109714.00	43504.00	26100.00	1724587.00	16862072.00	
			15224.00	3431896.00	222562.00	124.00 212.00		1304655.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2358.75	219039.00		394201.00										
						3,552.00	309562.00												
					17887543.00	7370.25		1270.14											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **October** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
960	G205061	KASHIF EQBAL	38.00	0.00	14000.00	1.00	452.00		16.00		506.00		54.00	4.00	0.00	0.00			
	NA	MDIQBAL	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14538.00**	30.00	38.00					**506.00**					**58.00**	**448.00**	
						0.00													
	PF NO : DL/22524/60897					1.00							Bank : CORPORATION BANK						
	ESI NO : 2017656167							0.00					A/C No.: 520101209034722						
961	G215151	MANDEEP SINGH	150.00	0.00	14000.00	3.00	1806.00		65.00		2489.00		217.00	19.00	1293.00	0.00			
	NA	LATE. MUNESHWARSINGH	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**14650.00**	27.00	150.00					**2489.00**					**1529.00**	**960.00**	
						0.00													
	PF NO : NA			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA			1.00				0.00					A/C No.: 65121090176						
962	G216128	DHRUV KUMAR	790.00	0.00	14000.00	18.00	9484.00		339.00		10613.00		1138.00	80.00	431.00	0.00			
	NA	SITARAMROY	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15290.00**	10.00	790.00					**10613.00**					**1649.00**	**8964.00**	
						3.00													
	PF NO : NA					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017768395							0.00					A/C No.: 20432579166						
963	G216137	AMIT THAKUR	828.00	0.00	14000.00	19.00	9935.00		355.00		11118.00		1192.00	84.00	1293.00	0.00			
	NA	UPENDRATHAKUR	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15328.00**	9.00	828.00					**11118.00**					**2569.00**	**8549.00**	
						3.00													
	PF NO : NA					22.00							Bank : NA						
	ESI NO : 2017768448							0.00					A/C No.: NA						
			311368.00	151805.00	13421976.00	2588.25	12343919.00	14301.00	3186868.00	206264.00	9935.00	18611385.00	498759.00	109901.00	46521.00	26100.00	1730392.00	16880993.00	
						124.00													
			15224.00	3433896.00	222562.00	212.00		1304655.00	215495.00	184407.00			21000.00	28111.00	0.00	0.00			
						2434.75					94.00								
			0.00	171479.00	219039.00		219039.00		394669.00										
						3,558.00													
							311368.00												
					17947349.00	7418.25		1270.14											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

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 **October** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
964	G216163	HIMANSHU TANDON	790.00	0.00	14000.00	18.00	9484.00		339.00		10613.00		1138.00	80.00	453.00	0.00			
	NA	RAMESHKUMARTANDON	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15290.00**	10.00	790.00					**10613.00**					**1671.00**	**8942.00**	
						3.00													
	PF NO : NA					21.00							Bank : HDFC BANK						
	ESI NO : 2017769033							0.00					A/C No.: 50100034804312						
												394136.00					44,969.00	349167.00	
			312158.00	151805.00	13435976.00	2606.25	12353403.00	14301.00	3187207.00	206264.00	9935.00	18621998.00	499897.00	109981.00	46974.00	26100.00	1732063.00	16889935.00	
			15224.00	3434396.00	222562.00	124.00 212.00		1304655.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2444.75	219039.00		394669.00										
						3,561.00	312158.00												
					17962639.00	7439.25		1270.14											