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 Private Limited **Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI**

Salary Period Month **February** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA	DA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / ACAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	**Gross**	PFE	ESIE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
907	G158790	SHEEBA PARVEEN	500.00	13940.00	60.00	24.00	13940.00	60.00	656.00	115.00	15530.00		1680.00	272.00				
	NA	HAZI ABBAS	656.00	115.00				259.00										
			272.00								272.00							
		LADY SECURITY GUARD			**15543.00**	0.00				500.00		**15802.00**				**1952.00**	**13850.00**	
						4.00												
	PF NO : DL/22524/59239					28.00							Bank : ICICI BANK					
	ESI NO : 2017096268							0.25					A/C No.: 039601529390					
908	G182088	SUNNY .	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00			
	NA	LOKENDER.	500.00												500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**				**2639.00**	**13027.00**	
						4.00												
	PF NO : DL/22524/60242					28.00							Bank : ICICI BANK					
	ESI NO : 2017406366												A/C No.: 006501527895					
909	G182580	SHUBHAM MISHRA	1162.00	13954.00		24.00	13954.00		893.00		16045.00		1674.00	281.00	635.00			
	NA	GHANSHYAMMISHRA	893.00							36.00					500.00			
			48.00								48.00							
		SECURITY GUARD			**16057.00**	0.00				1162.00		**16093.00**				**3090.00**	**13003.00**	
						4.00												
	PF NO : DL/22524/60230					28.00							Bank : INDIAN BANK					
	ESI NO : 2017413749												A/C No.: 6155207824					
910	G183249	DHIRENDRA SINGH	1413.00	16962.00		24.00	16962.00		1000.00		19375.00		2035.00	340.00	731.00			
	NA	MUKESHKUMAR	1000.00												500.00			
		SUPERVISOR GENERAL			**19375.00**	0.00				1413.00		**19375.00**				**3606.00**	**15769.00**	
						4.00												
	PF NO : DL/22524/60248					28.00							Bank : ICICI BANK					
	ESI NO : 2017411842												A/C No.: 006501527894					
			221041.00	12554649.00	49374.00	9725.50	11533999.00	47802.00	2216819.00	957431.00	993.00	16954195.00	393922.00	250901.00	32348.00	146579.00	2039960.00	14914235.00
						33.00												
			2398074.00	1030298.00	2000.00	386.00	2000.00	1219251.00	87015.00	156875.00			650.00	6640.00	70900.00	18680.00		
						2099.50					980.00							
			288117.00	90158.00				55799.00	20670.00				25015.00		14325.00			
						3,236.00			38372.00									
							1600.00	8380.00										
					16633711.00	3380.50		1103.11										

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 Private Limited **Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI**

Salary Period Month **February** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / ACAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
911	G183433	ALKA VERMA	791.00	14000.00		24.00	14000.00		725.00		16293.00		1680.00	286.00	165.00			
	NA	NARENDERKUMAR	725.00					777.00										
		LADY SECURITY GUARD			**15516.00**	0.00				791.00		**16293.00**				**2131.00**	**14162.00**	
	PF NO : DL/22524/60229					4.00							Bank : ICICI BANK					
	ESI NO : 2017406057					28.00		0.75					A/C No.: 006501527940					
912	G183617	LAVKUSH SINGH	1166.00	14000.00		24.00	14000.00		500.00		16162.00		1680.00	283.00	249.00			
	NA	SHIVBAKASSINGH	500.00					496.00							500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**16162.00**				**2712.00**	**13450.00**	
	PF NO : DL/22524/60237					4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017413413					28.00		0.50					A/C No.: 37464637776					
913	G000052	Matwar Singh	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00			
	D04823	GOVINDSINGH	500.00												500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**				**2639.00**	**13027.00**	
	PF NO : DL/22524/10620					4.00							Bank : ICICI BANK					
	ESI NO : 2007101848					28.00							A/C No.: 033001518589					
914	G185660	SHRI CHANDRA	1171.00	15151.00		24.00	15151.00		929.00	71.00	19290.00		1818.00	338.00	768.00			
	NA	DURGAPRASADTIWARI	929.00	71.00				1968.00							500.00			
		SUPERVISOR GENERAL			**17322.00**	0.00				1171.00		**19290.00**				**3424.00**	**15866.00**	
	PF NO : DL/22524/60319					4.00							Bank : ICICI BANK					
	ESI NO : 2017450948					28.00		1.50					A/C No.: 072301506990					
			225335.00	12611800.00	49374.00	9821.50	11591150.00	47802.00	2219473.00	957502.00	993.00	17021606.00	400780.00	252083.00	33714.00	146579.00	2050866.00	14970740.00
			2400728.00	1030369.00	2000.00	33.00 386.00	2000.00	1222492.00	87015.00	156875.00	980.00		650.00	6640.00	72400.00	18680.00		
			288117.00	90158.00		2099.50		55799.00	20670.00				25015.00		14325.00			
						3,252.00	1600.00	8380.00	38372.00									
					16697881.00	3492.50		1105.86										

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 Private Limited **Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI**

Salary Period Month **February** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA	DA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / ACAE	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	**Gross**	PFE	ESIE	FINE	UFD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
915	G080132	SURENDRA KUMAR	458.00	13945.00	55.00	20.00	11455.00	45.00	196.00	315.00	12469.00		1380.00	219.00		1000.00			
	NA	ROSHAN SINGH	239.00	383.00											500.00				
			105.00								86.00								
		SECURITY GUARD			**15185.00**	5.00				458.00		**12555.00**					**3099.00**	**9456.00**	
						3.00													
	PF NO : DL/22524/42837					23.00							Bank : ICICI BANK						
	ESI NO : 2015597097												A/C No.: 083101518514						
916	G083336	ROSHAN KUMAR	1334.00	16010.00		24.00	16010.00		840.00		18184.00		1921.00	319.00	234.00				
	NA	SANJAY KUMAR	840.00												500.00				
		SECURITY GUARD			**18184.00**	0.00				1334.00		**18184.00**					**2974.00**	**15210.00**	
						4.00													
	PF NO : DL/22524/43118					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015636190												A/C No.: 3382807303						
917	G083352	JAMUNA PRASAD YADAV	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	148.00				
	NA	JUGAL KISHORYADAV	500.00												500.00				
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2603.00**	**13063.00**	
						4.00													
	PF NO : DL/22524/43065					28.00							Bank : ICICI BANK						
	ESI NO : 2015636257												A/C No.: 083101518506						
918	G189260	MANISH KUMAR SINGH	1413.00	16962.00		24.00	16962.00		1000.00		20825.00		2035.00	365.00	1276.00				
	NA	ASHOKSINGH	1000.00					1450.00							500.00				
		SECURITY GUARD			**19375.00**	0.00				1413.00		**20825.00**					**4176.00**	**16649.00**	
						4.00													
	PF NO : DL/22524/60443					28.00							Bank : ICICI BANK						
	ESI NO : 2017481042							1.00					A/C No.: 015501531903						
			229706.00	12672717.00	49429.00	9913.50	11649577.00	47847.00	2222009.00	957817.00	993.00	17088836.00	407796.00	253261.00	35372.00	147579.00	2063718.00	15025118.00	
			2403307.00	1030752.00	2000.00	33.00 386.00	2000.00	1223942.00	87015.00	156875.00			650.00	6640.00	74400.00	18680.00			
			288222.00	90158.00		2104.50		55799.00	20670.00		980.00		25015.00		14325.00				
						3,267.00	1600.00	8380.00	38372.00										
					16766291.00	3599.50		1106.86											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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919	G189674	SANI KUMAR	1166.00	14000.00		24.00	14000.00		500.00		16893.00		1680.00	296.00	729.00				
	NA	UMASHANKAR.	500.00					1227.00								500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**16893.00**					**3205.00**	**13688.00**	
	PF NO : DL/22524/60446					4.00							Bank : ICICI BANK						
	ESI NO : 2017481121					28.00		1.00					A/C No.: 054201531592						
920	G092405	SONU KUMAR PATWA	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00				
	NA	MANGU LAL PATWA	500.00												500.00				
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2639.00**	**13027.00**	
	PF NO : DL/22524/44213					4.00							Bank : ICICI BANK						
	ESI NO : 2015795243					28.00							A/C No.: 007101564842						
921	G094308	NARENDRA SINGH	1166.00	14000.00		23.00	14000.00		500.00		15666.00		1680.00	275.00	221.00				
	NA	OM SINGH	500.00			0.00									500.00				
						1.00													
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2676.00**	**12990.00**	
	PF NO : DL/22524/44301					4.00							Bank : ICICI BANK						
	ESI NO : 2015818901					28.00							A/C No.: 054201524433						
922	G101152	VIJAY PAL SINGH	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00				
	NA	RAJEDER SINGH RAWAT	500.00												500.00				
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2639.00**	**13027.00**	
	PF NO : DL/22524/45033					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507					28.00							A/C No.: 60200046462						
			234370.00	12728717.00	49429.00	0008.50	11705577.00	47847.00	2224009.00	957817.00	993.00	17152727.00	414516.00	254382.00	36690.00	147579.00	2074877.00	15077850.00	
						33.00													
			2405307.00	1030752.00	2000.00	387.00	2000.00	1225169.00	87015.00	156875.00			650.00	6640.00	75900.00	19180.00			
						2104.50					980.00								
			288222.00	90158.00				55799.00	20670.00				25015.00		14325.00				
						3,283.00			38372.00										
							1600.00	8380.00											
					16828955.00	3711.50		1107.86											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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923	G171920	PAWAN KUMAR RANA	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00			
	NA		500.00												500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**				**2639.00**	**13027.00**	
	PF NO : DL/22524/59943					4.00							Bank : ICICI BANK					
	ESI NO : 2017264151					28.00							A/C No.: 033001519205					
924	G176853	POONAM RANI	1166.00	14000.00		20.00	14000.00		500.00		17996.00		1680.00	315.00	148.00			
	NA	TEJPAL	500.00			0.00		2330.00										
						4.00												
		LADY SECURITY GUARD			**15666.00**	0.00				1166.00		**17996.00**				**2143.00**	**15853.00**	
	PF NO : DL/22524/60062					4.00							Bank : ICICI BANK					
	ESI NO : 2017299450					28.00		2.25					A/C No.: 003701554018					
925	G047614	ARUN UPADHYAY	555.00	16962.00		10.00	6664.00		393.00		7612.00		800.00	134.00	184.00 1000.00			
	NA	SHANKAR UPADHYAY	1000.00												500.00			
		SUPERVISOR GENERAL			**18517.00**	17.00				555.00		**7612.00**				**2618.00**	**4994.00**	
	PF NO : DL/22524/38421					1.00							Bank : ICICI BANK					
	ESI NO : 2014878770					11.00							A/C No.: 083101515952					
926	G155026	DHIRAJ DHAMA	1083.00	13993.00		24.00	13993.00		464.00		21036.00		1679.00	369.00	184.00			
	NA	HARI SINGH	464.00					5496.00							500.00			
		SECURITY GUARD			**15540.00**	0.00				1083.00		**21036.00**				**2732.00**	**18304.00**	
	PF NO : DL/22524/59123					4.00							Bank : ICICI BANK					
	ESI NO : 2017060321					28.00		5.50					A/C No.: 006501527954					
			238340.00	12787672.00	49429.00	0086.50	11754234.00	47847.00	2225866.00	957817.00	993.00	17215037.00	420355.00	255475.00	37390.00 148579.00	2085009.00	15130028.00	
			2407771.00	1030752.00	2000.00	33.00 391.00	2000.00	1232995.00	87015.00	156875.00	980.00		650.00	6640.00	77400.00 19180.00			
			288222.00	90158.00		2121.50		55799.00	20670.00				25015.00		14325.00			
						3,296.00	1600.00	8380.00	38372.00									
					16894344.00	3806.50		1115.61										

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

REGISTER OF WAGES

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927	G181364	ANURAG SHRIVASTAV	1083.00	14000.00		23.00	13000.00		464.00		14547.00		1560.00	255.00	335.00	500.00			
	NA	RAJUSHRIVASTAV	500.00												500.00				
		SECURITY GUARD			**15583.00**	2.00				1083.00		**14547.00**					**3150.00**	**11397.00**	
	PF NO : DL/22524/60153					3.00							Bank : ICICI BANK						
	ESI NO : 2017376467					26.00							A/C No.: 006501527925						
928	G181392	ALOK KUMAR SINGH	1083.00	13993.00	7.00	24.00	13993.00	7.00	464.00	53.00	16077.00		1680.00	282.00	483.00				
	NA	ANOOPKUMARSINGH	464.00	53.00				477.00							500.00				
			14.00								14.00								
		SECURITY GUARD			**15614.00**	0.00				1083.00		**16091.00**					**2945.00**	**13146.00**	
	PF NO : DL/22524/60244					4.00							Bank : ICICI BANK						
	ESI NO : 2017405946					28.00		0.50					A/C No.: 006501527927						
929	G181411	NITISH KUMAR JHA	958.00	14000.00		17.00	11500.00		411.00		12869.00		1380.00	226.00	184.00	1000.00			
	NA	BIRENDRAJHA	500.00			1.00									500.00				
						2.00													
		SECURITY GUARD			**15458.00**	5.00				958.00		**12869.00**					**3290.00**	**9579.00**	
	PF NO : DL/22524/60152					3.00							Bank : ICICI BANK						
	ESI NO : 2017376460					23.00							A/C No.: 006501527888						
930	G181502	AKASH CHOUDHARY	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00				
	NA	BALESH.	500.00												500.00				
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2639.00**	**13027.00**	
	PF NO : DL/22524/60155					4.00							Bank : ICICI BANK						
	ESI NO : 2017376477					28.00							A/C No.: 006501527928						
			242630.00	12843665.00	49436.00	0174.50	11806727.00	47854.00	2227705.00	957870.00	993.00	17274210.00	426655.00	256513.00	38576.00	150079.00	2097033.00	15177177.00	
			2409735.00	1030805.00	2000.00	34.00 393.00	2000.00	1233472.00	87015.00	156875.00	980.00		650.00	6640.00	79400.00	19180.00			
			288236.00	90158.00		2128.50		55799.00	20670.00				25015.00		14325.00				
						3,310.00	1600.00	8380.00	38372.00										
					16956665.00	3911.50		1116.11											

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 Private Limited **Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI**

Salary Period Month **February** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA	BASIC	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / ACAE	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD / FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
931	G181507	SURENDER SINGH	1166.00	14000.00		24.00	14000.00		500.00		15666.00		1680.00	275.00	184.00			
	NA	JAGMALSINGH	500.00												500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**				**2639.00**	**13027.00**	
	PF NO : DL/22524/60130					4.00							Bank : BANK OF BARODA					
	ESI NO : 2017376485					28.00							A/C No.: 33140100003350					
932	G181832	RAMSWAROOP KUMAR YADAV	1166.00	14000.00		24.00	14000.00		500.00		17192.00		1680.00	301.00	378.00			
	NA	NANDKISHOREYADAV	500.00					1526.00							500.00			
		SECURITY GUARD			**15666.00**	0.00				1166.00		**17192.00**				**2859.00**	**14333.00**	
	PF NO : DL/22524/60191					4.00							Bank : ICICI BANK					
	ESI NO : 2017376549					28.00		1.50					A/C No.: 006501527929					
												419809.00				73,858.00	345951.00	

244962.0012871665.00 49436.00 0222.50 11834727.00 47854.00 2228705.00 957870.00 993.0017307068.00430015.00 257089.00 39138.00 150079.00 2102531.00 15204537.00
34.00
2410735.00 1030805.00 2000.00 393.00 2000.00 1234998.00 87015.00 156875.00 980.00 650.00 6640.00 30400.00 19180.00
2128.50
288236.00 90158.00 55799.00 20670.00 25015.00 14325.00
38372.00
3,318.00
1600.00 8380.00
16987997.00 3967.50 1117.61