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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
893	G000052	Matwar Singh	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	D04823	GOVINDSINGH	500.00	0.00	0.00								281.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2133.00**	**13885.00**	
						4.00													
	PF NO : DL/22524/10620			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2007101848			1.00				0.00	1158.00				A/C No.: 033001518589						
894	G047614	ARUN UPADHYAY	1404.00	16858.00	0.00	26.00	16858.00		1000.00		19743.00		0.00	0.00	0.00	2023.00			
	NA	SHANKAR UPADHYAY	1000.00	0.00	0.00			1309.00					371.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**19262.00**	0.00				576.00		**21147.00**					**2578.00**	**18569.00**	
						4.00													
	PF NO : DL/22524/38421			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014878770			1.00				1.00	1404.00				A/C No.: 083101515952						
895	G083336	ROSHAN KUMAR	1231.00	15278.00	0.00	25.00	14785.00		710.00		15959.00		0.00	0.00	0.00	1774.00			
	NA	SANJAY KUMAR	734.00	0.00	0.00								301.00	234.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**17243.00**	1.00				464.00		**17190.00**					**2309.00**	**14881.00**	
						4.00													
	PF NO : DL/22524/43118			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015636190			1.00				0.00	1231.00				A/C No.: 3382807303						
896	G083352	JAMUNA PRASAD YADAV	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	JUGAL KISHORYADAV	500.00	0.00	0.00								281.00	148.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2097.00**	**13921.00**	
						4.00													
	PF NO : DL/22524/43065			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636257			1.00				0.00	1158.00				A/C No.: 083101518506						
			234593.00	12366440.00	49492.00	1597.56	11574593.00	49050.00	2236261.00	971052.00	9677.00	17139043.00	15232.00	19788.00	36240.00	407422.00	1946560.00	15192483.00	
						122.00													
			2362266.00	1025694.00	2000.00	368.00	2000.00	1010079.00	99809.00	165805.00			250409.00	89518.00	0.00	1000.00			
						1817.44					981.00								
			294255.00	100269.00				1163223.00	18122.00				26500.00	4500.00	27523.00	0.00			
						3,370.00	-1606.00	1176.00	21527.00										
					16435009.00	5958.56		1004.81	234593.00										

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897	G083376	SANJAY .	1268.00	16858.00	0.00	23.00	15227.00		903.00		16706.00		0.00	0.00	0.00	1827.00			
	NA	UDAYPAL SINGH	1000.00	0.00	0.00								315.00	727.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**19126.00**	3.00				576.00		**17974.00**					**2869.00**	**15105.00**	
	PF NO : DL/22524/43001			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636362			1.00		28.00		0.00	1268.00				A/C No.: 083101518516						
898	G092405	SONU KUMAR PATWA	1046.00	13896.00	0.00	23.00	12551.00		452.00		13467.00		0.00	0.00	0.00	1506.00			
	NA	MANGU LAL PATWA	500.00	0.00	0.00								254.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15442.00**	3.00				464.00		**14513.00**					**1944.00**	**12569.00**	
	PF NO : DL/22524/44213			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015795243			1.00		28.00		0.00	1046.00				A/C No.: 007101564842						
899	G094308	NARENDRA SINGH	1083.00	13896.00	0.00	24.00	12999.00		468.00		13931.00		0.00	0.00	0.00	1560.00			
	NA	OM SINGH	500.00	0.00	0.00								263.00	221.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15479.00**	2.00				464.00		**15014.00**					**2044.00**	**12970.00**	
	PF NO : DL/22524/44301			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015818901			1.00		29.00		0.00	1083.00				A/C No.: 054201524433						
900	G101152	VIJAY PAL SINGH	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	RAJEDER SINGH RAWAT	500.00	0.00	0.00								281.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2133.00**	**13885.00**	
	PF NO : DL/22524/45033			NFH		4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			1.00		31.00		0.00	1158.00				A/C No.: 60200046462						
			239148.00	12424986.00	49492.00	1693.56	11629266.00	49050.00	2238584.00	971052.00	9677.00	17202562.00	15232.00	19788.00	36240.00	413983.00	1955550.00	15247012.00	
			2364766.00	1025694.00	2000.00	122.00 368.00	2000.00	1010079.00	99809.00	165805.00			251522.00	90834.00	0.00	1000.00			
			294255.00	100269.00		1825.44		1163223.00	18122.00		981.00		26500.00	4500.00	27523.00	0.00			
						3,386.00	-1606.00	1176.00	21527.00										
					16500610.00	6074.56		1004.81	239148.00										

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901	G125075	JASHVIR SINGH	709.00	13896.00	0.00	17.00	8517.00		306.00		8823.00		0.00	0.00	0.00	1022.00			
	NA	RAJPAL SINGH	500.00	0.00	0.00								167.00	357.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15105.00**	12.00						**9532.00**					**1546.00**	**7986.00**	
	PF NO : DL/22524/57106					2.00							Bank : AXIS BANK						
	ESI NO : 2016426637					19.00		0.00	709.00				A/C No.: 916010078494261						
902	G141388	SHASHI KANT MISHRA	635.00	13896.00	0.00	15.00	7620.00		274.00		7894.00		0.00	0.00	0.00	914.00			
	NA	PRASIDDH NARAYAN MISHRA	500.00	0.00	0.00								150.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15031.00**	14.00						**8529.00**					**1248.00**	**7281.00**	
	PF NO : DL/22524/58650					2.00							Bank : AXIS BANK						
	ESI NO : 2016839888					17.00		0.00	635.00				A/C No.: 916010045847306						
903	G150908	TEJ NARAYAN SINGH	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	BIJENDER PRASAD SINGH	500.00	0.00	0.00								281.00	150.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2099.00**	**13919.00**	
	PF NO : DL/22524/58983					4.00							Bank : ICICI BANK						
	ESI NO : 2016993291			NFH 1.00		31.00		0.00	1158.00				A/C No.: 082901510691						
904	G155026	DHIRAJ DHAMA	1158.00	13896.00	0.00	26.00	13896.00		500.00		17364.00		0.00	0.00	0.00	1668.00			
	NA	HARI SINGH	500.00	0.00	0.00			2504.00					325.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**18522.00**					**2177.00**	**16345.00**	
	PF NO : DL/22524/59123					4.00							Bank : ICICI BANK						
	ESI NO : 2017060321			NFH 1.00		31.00		2.50	1158.00				A/C No.: 006501527954						
			242808.00	12480570.00	49492.00	1777.56	11673195.00	49050.00	2240164.00	971052.00	9677.00	17255163.00	15232.00	19788.00	36240.00	419255.00	1962620.00	15292543.00	
			2366766.00	1025694.00	2000.00	122.00 368.00	2000.00	1012583.00	99809.00	165805.00			252445.00	91709.00	0.00	1000.00			
			294255.00	100269.00		1851.44		1163223.00	18122.00		981.00		26500.00	4500.00	27523.00	0.00			
						3,398.00	-1606.00	1176.00	21527.00										
					16561854.00	6172.56		1007.31	242808.00										

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905	G163746	SANJAY JOSHI	784.00	13896.00	0.00	18.00	9413.00		339.00		9752.00		0.00	0.00	0.00	1130.00			
	NA	NARAYAN DATT JOSHI	500.00	0.00	0.00								185.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15180.00**	10.00						**10536.00**					**1499.00**	**9037.00**	
						3.00													
	PF NO : DL/22524/59312					21.00							Bank : ICICI BANK						
	ESI NO : 2017123138							0.00	784.00				A/C No.: 054201528350						
906	G169287	GOURAV GIRI	635.00	13896.00	0.00	15.00	7620.00		274.00		7894.00		0.00	0.00	0.00	914.00			
	NA	MUNIRAJ GIRI	500.00	0.00	0.00								150.00	483.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15031.00**	14.00						**8529.00**					**1547.00**	**6982.00**	
						2.00													
	PF NO : DL/22524/60049					17.00							Bank : ICICI BANK						
	ESI NO : 2017299461							0.00	635.00				A/C No.: 007101564423						
907	G171920	PAWAN KUMAR RANA	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA		500.00	0.00	0.00								281.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2133.00**	**13885.00**	
						4.00													
	PF NO : DL/22524/59943			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264151			1.00				0.00	1158.00				A/C No.: 033001519205						
908	G172173	SANTOSH KUMAR SINGH	859.00	13896.00	0.00	19.00	10310.00		371.00		11332.00		0.00	0.00	185.00	1239.00			
	NA		500.00	0.00	0.00								211.00	184.00	0.00	0.00			
			0.00	0.00				187.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15255.00**	8.00				464.00		**12022.00**					**1650.00**	**10372.00**	
						3.00													
	PF NO : DL/22524/59900			NFH		23.00							Bank : ICICI BANK						
	ESI NO : 2017264175			1.00				0.00	859.00				A/C No.: 083101518970						
			246244.00	12536154.00	49492.00	1855.56	11714434.00	49050.00	2241648.00	971052.00	9752.00	17302268.00	15232.00	19788.00	36425.00	424206.00	1969449.00	15332819.00	
			2368766.00	1025694.00	2000.00	122.00 368.00	2000.00	1012583.00	99809.00	165805.00			253272.00	92744.00	0.00	1000.00			
			294255.00	100269.00		1883.44		1163410.00	18122.00		981.00		26500.00	4500.00	27523.00	0.00			
						3,410.00	-1606.00	1176.00	21527.00										
					16622874.00	6264.56		1007.31	246244.00										

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909	G176853	POONAM RANI	896.00	13896.00	0.00	21.00	10758.00		387.00		11842.00		0.00	0.00	0.00	1291.00			
	NA	TEJPAL	500.00	0.00	0.00			697.00					223.00	148.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**15292.00**	7.00						**12738.00**					**1662.00**	**11076.00**	
	PF NO : DL/22524/60062					3.00							Bank : ICICI BANK						
	ESI NO : 2017299450					24.00		0.75	896.00				A/C No.: 003701554018						
910	G181364	ANURAG SHRIVASTAV	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	RAJUSHRIVASTAV	500.00	0.00	0.00								281.00	335.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2284.00**	**13734.00**	
	PF NO : DL/22524/60153			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2017376467			1.00		31.00		0.00	1158.00				A/C No.: 006501527925						
911	G181392	ALOK KUMAR SINGH	859.00	13896.00	4.00	20.00	10758.00	3.00	371.00	24.00	13062.00		0.00	0.00	0.00	1291.00			
	NA	ANOOPKUMARSINGH	479.00	31.00	0.00			1442.00					244.00	483.00	0.00	0.00			
			8.00	0.00							6.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15277.00**	7.00				464.00		**13927.00**					**2018.00**	**11909.00**	
	PF NO : DL/22524/60244			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2017405946			1.00		24.00		1.50	859.00				A/C No.: 006501527927						
912	G181411	NITISH KUMAR JHA	1158.00	13896.00	0.00	26.00	13896.00		500.00		15821.00		0.00	0.00	0.00	1668.00			
	NA	BIRENDRAJHA	500.00	0.00	0.00			961.00					298.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16979.00**					**2150.00**	**14829.00**	
	PF NO : DL/22524/60152			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2017376460			1.00		31.00		1.00	1158.00				A/C No.: 006501527888						
			250315.00	12591738.00	49496.00	1948.56	11763742.00	49053.00	2243406.00	971076.00	9752.00	17361930.00	15232.00	19788.00	36425.00	430124.00	1977563.00	15384367.00	
			2370745.00	1025725.00	2000.00	122.00 368.00	2000.00	1015683.00	99809.00	165805.00			254318.00	93894.00	0.00	1000.00			
			294263.00	100269.00		1897.44		1163410.00	18122.00		981.00		26500.00	4500.00	27523.00	0.00			
						3,424.00	-1606.00	1176.00	21527.00										
					16684551.00	6374.56		1010.56	250315.00										

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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
913	G181502	AKASH CHOUDHARY	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	BALESH.	500.00	0.00	0.00			464.00					281.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00						**16018.00**					**2133.00**	**13885.00**	
						4.00													
	PF NO : DL/22524/60155			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017376477			1.00				0.50	1158.00				A/C No.: 006501527928						
914	G181507	SURENDER SINGH	1083.00	13896.00	0.00	24.00	12999.00		468.00		13931.00		0.00	0.00	0.00	1560.00			
	NA	JAGMALSINGH	500.00	0.00	0.00								263.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15479.00**	2.00				464.00		**15014.00**					**2007.00**	**13007.00**	
						4.00													
	PF NO : DL/22524/60130			NFH		29.00							Bank : BANK OF BARODA						
	ESI NO : 2017376485			1.00				0.00	1083.00				A/C No.: 33140100003350						
915	G181647	NARENDRA KUMAR	37.00	13896.00	0.00	1.00	448.00		16.00		464.00		0.00	0.00	0.00	54.00			
	NA	RAMASHLOKSINGH	500.00	0.00	0.00								9.00	329.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14433.00**	30.00						**501.00**					**392.00**	**109.00**	
						0.00													
	PF NO : DL/22524/60141					1.00							Bank : ICICI BANK						
	ESI NO : 2017376524							0.00	37.00				A/C No.: 006501527955						
916	G181655	SHASHIN TIWARI	299.00	13896.00	0.00	7.00	3586.00		129.00		3715.00		0.00	0.00	0.00	430.00			
	NA	RAJESHCHANDRATIWARI	500.00	0.00	0.00								71.00	329.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14695.00**	23.00						**4014.00**					**830.00**	**3184.00**	
						1.00													
	PF NO : DL/22524/60174					8.00							Bank : ICICI BANK						
	ESI NO : 2017376492							0.00	299.00				A/C No.: 252201504413						
			252892.00	12647322.00	49496.00	2006.56	11794671.00	49053.00	2244519.00	971076.00	9752.00	17397477.00	15232.00	19788.00	36425.00	433836.00	1982925.00	15414552.00	
						122.00													
			2372745.00	1025725.00	2000.00	368.00	2000.00	1016147.00	99809.00	165805.00			254942.00	94920.00	0.00	1000.00			
						1952.44					981.00								
			294263.00	100269.00				1163410.00	18122.00				26500.00	4500.00	27523.00	0.00			
						3,433.00	-1606.00	1176.00	21527.00										
					16744712.00	6443.56		1011.06	252892.00										

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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
917	G181832	RAMSWAROOP KUMAR YADAV	1120.00	13896.00	0.00	26.00	13896.00		484.00		15757.00		0.00	0.00	0.00	1668.00			
	NA	NANDKISHOREYADAV	484.00	0.00	0.00			913.00					296.00	378.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15500.00**	0.00				464.00		**16877.00**					**2342.00**	**14535.00**	
						4.00													
	PF NO : DL/22524/60191			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017376549			1.00				1.00	1120.00				A/C No.: 006501527929						
918	G181837	SUNIL KUMAR	261.00	13896.00	0.00	6.00	3138.00		113.00		3251.00		0.00	0.00	0.00	377.00			
	NA	LAL.BAHADUR	500.00	0.00	0.00								62.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14657.00**	24.00						**3512.00**					**740.00**	**2772.00**	
						1.00													
	PF NO : DL/22524/60162					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017376540							0.00	261.00				A/C No.: 37466672243						
919	G182088	SUNNY .	1046.00	13896.00	0.00	23.00	12551.00		452.00		13467.00		0.00	0.00	0.00	1506.00			
	NA	LOKENDER.	500.00	0.00	0.00								254.00	184.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15442.00**	3.00				464.00		**14513.00**					**1944.00**	**12569.00**	
						4.00													
	PF NO : DL/22524/60242			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017406366			1.00				0.00	1046.00				A/C No.: 006501527895						
920	G182580	SHUBHAM MISHRA	859.00	13896.00	0.00	20.00	10310.00		371.00		11162.00		0.00	0.00	0.00	1237.00			
	NA	GHANSHYAMMISHRA	500.00	0.00	0.00			481.00					211.00	635.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15255.00**	8.00						**12021.00**					**2083.00**	**9938.00**	
						3.00													
	PF NO : DL/22524/60230					23.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.50	859.00				A/C No.: 6155207824						
			256178.00	12702906.00	49496.00	2081.56	11834566.00	49053.00	2245939.00	971076.00	9752.00	17444400.00	15232.00	19788.00	36425.00	438624.00	1990034.00	15454366.00	
						122.00													
			2374729.00	1025725.00	2000.00	368.00	2000.00	1017541.00	99809.00	165805.00			255765.00	96418.00	0.00	1000.00			
						1987.44					981.00								
			294263.00	100269.00				1163410.00	18122.00				26500.00	4500.00	27523.00	0.00			
						3,445.00	-1606.00	1176.00	21527.00										
					16805566.00	6532.56		1012.56	256178.00										

FORM XVII

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
921	G183249	DHIRENDRA SINGH	1404.00	16858.00	0.00	26.00	16858.00		1000.00		18434.00		0.00	0.00	0.00	2023.00			
	NA	MUKESHKUMAR	1000.00	0.00	0.00								348.00	731.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**19262.00**	0.00				576.00		**19838.00**					**3102.00**	**16736.00**	
	PF NO : DL/22524/60248					4.00							Bank : ICICI BANK						
	ESI NO : 2017411842			NFH 1.00		31.00		0.00	1404.00				A/C No.: 006501527894						
922	G183433	ALKA VERMA	784.00	13919.00	10.00	26.00	13919.00	10.00	685.00	19.00	15114.00		0.00	0.00	0.00	1671.00			
	NA	NARENDERKUMAR	685.00	19.00	0.00	1.00		481.00					279.00	165.00	0.00	0.00			
			46.00	0.00		0.00					46.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**15463.00**	0.00						**15944.00**					**2115.00**	**13829.00**	
	PF NO : DL/22524/60229					4.00							Bank : ICICI BANK						
	ESI NO : 2017406057					31.00		0.50	784.00				A/C No.: 006501527940						
923	G183617	LAVKUSH SINGH	1158.00	13896.00	0.00	26.00	13896.00		500.00		14860.00		0.00	0.00	0.00	1668.00			
	NA	SHIVBAKASSINGH	500.00	0.00	0.00								281.00	329.00	0.00	0.00			
			0.00	0.00							0.00		500.00	0.00	0.00	0.00			
		SECURITY GUARD			**15554.00**	0.00				464.00		**16018.00**					**2778.00**	**13240.00**	
	PF NO : DL/22524/60237					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017413413			NFH 1.00		31.00		0.00	1158.00				A/C No.: 37464637776						
924	G185660	SHRI CHANDRA	1046.00	13944.00	0.00	24.00	13044.00		581.00	32.00	13657.00		0.00	0.00	0.00	1565.00			
	NA	DURGAPRASADTIWARI	621.00	34.00	0.00								258.00	768.00	0.00	0.00			
			0.00	0.00							0.00		500.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15645.00**	2.00						**14703.00**					**3091.00**	**11612.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA			NFH 1.00		29.00		0.00	1046.00				A/C No.: 072301506990						
			260570.00	12761523.00	49506.00	2183.56	11892283.00	49063.00	2248705.00	971127.00	9752.00	17510903.00	15232.00	19788.00	36425.00	445551.00	2001120.00	15509783.00	
			2377535.00	1025778.00	2000.00	123.00 368.00	2000.00	1018022.00	99809.00	165805.00			256931.00	98411.00	0.00	1000.00			
			294309.00	100269.00		1989.44		1163410.00	18122.00		981.00		27500.00	4500.00	27523.00	0.00			
						3,461.00	-1606.00	1176.00	21527.00										
					16871490.00	6654.56		1013.06	260570.00										

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925	G189260	MANISH KUMAR SINGH	368.00	15211.00	0.00	7.00	4416.00		210.00		5090.00		0.00	0.00	0.00	530.00			
	NA	ASHOKSINGH	723.00	0.00	0.00								96.00	1276.00	0.00	250.00			
			0.00	0.00							0.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			**16302.00**	22.00				464.00		**5458.00**					**2652.00**	**2806.00**	
						1.00													
	PF NO : NA			NFH		9.00							Bank : ICICI BANK						
	ESI NO : NA			1.00				0.00	368.00				A/C No.: 015501531903						
926	G189674	SANI KUMAR	261.00	13896.00	0.00	5.00	3138.00		113.00		3251.00		0.00	0.00	0.00	377.00			
	NA	UMASHANKAR.	500.00	0.00	0.00								62.00	0.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14657.00**	24.00						**3512.00**					**689.00**	**2823.00**	
						1.00													
	PF NO : NA			NFH		7.00							Bank : NA						
	ESI NO : NA			1.00				0.00	261.00				A/C No.: NA						
												451203.00					67,018.00	384185.00	
			261199.00	12790630.00	49506.00	2195.56	11899837.00	49063.00	2249028.00	971127.00	9752.00	17519873.00	15232.00	19788.00	36425.00	446458.00	2004461.00	15515412.00	
						123.00													
			2378758.00	1025778.00	2000.00	368.00	2000.00	1018022.00	99809.00	165805.00			257089.00	99687.00	0.00	1500.00			
						2035.44					981.00								
			294309.00	100269.00				1163410.00	18122.00				27500.00	5000.00	27523.00	0.00			
						3,463.00	-1606.00	1176.00	21527.00										
					16902449.00	6670.56		1013.06	261199.00										