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

Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
950	G134332	PRITAM .	1166.00	14000.00	0.00	26.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA	GOPI RAM	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**1798.00**	**13868.00**	
	PF NO : DL/22524/58384					4.00							Bank : INDUSIND BANK						
	ESI NO : 2016710030					31.00		0.00					A/C No.: 100049133915						
951	G146110	RADHA DEVI	1166.00	14000.00	0.00	27.00	14000.00		500.00		16601.00		1680.00	125.00	0.00	0.00			
	NA	BHAGWAT PRASAD	500.00	0.00	0.00				935.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**15666.00**	0.00				1166.00		**16601.00**					**1805.00**	**14796.00**	
	PF NO : .DL/22524/44221					4.00							Bank : ICICI BANK						
	ESI NO : 2013766921					31.00		1.00					A/C No.: 083101510527						
952	G155026	DHIRAJ DHAMA	1129.00	14000.00	0.00	27.00	14000.00		710.00		21235.00		1680.00	160.00	0.00	0.00			
	NA	HARI SINGH	710.00	0.00	0.00				5396.00				1000.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15839.00**	0.00				1129.00		**21235.00**					**2840.00**	**18395.00**	
	PF NO : DL/22524/59123					4.00							Bank : ICICI BANK						
	ESI NO : 2017060321					31.00		5.50					A/C No.: 006501527954						
953	G194680	PRITI MAURYA	1166.00	14000.00	0.00	27.00	14000.00		500.00		16601.00		1680.00	125.00	233.00	0.00			
	NA	MANIKRAMMAURYA	500.00	0.00	0.00				935.00				0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**16601.00**					**2438.00**	**14163.00**	
	PF NO : DL/22524/60668					4.00							Bank : ICICI BANK						
	ESI NO : 2017552470					31.00		1.00					A/C No.: 103701511485						
			260590.00	13385945.00	84831.00	3169.17	12388034.00	83645.00	3220242.00	207818.00	9935.00	18290172.00	524005.00	118906.00	44391.00	0.00	1750592.00	16539580.00	
			3463774.00	218505.00	0.00	155.00 421.00		218442.00	1179577.00	187253.00			25800.00	5000.00	28490.00	4000.00			
			175520.00	227451.00		2236.83		134251.00	23051.00		94.00		0.00						
						3,542.00	76733.00												
					17816616.00	7306.16		1157.21											

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
954	G083336	ROSHAN KUMAR	1357.00	16293.00	0.00	27.00	16293.00		887.00		19116.00		1955.00	144.00	0.00	0.00			
	NA	SANJAY KUMAR	887.00	0.00	0.00				579.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**18537.00**	0.00				1357.00		**19116.00**					**2099.00**	**17017.00**	
						4.00													
	PF NO : DL/22524/43118					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015636190							0.50					A/C No.: 3382807303						
955	G083352	JAMUNA PRASAD YADAV	1166.00	14000.00	0.00	27.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00			
	NA	JUGAL KISHORYADAV	500.00	0.00	0.00				468.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**16134.00**					**1802.00**	**14332.00**	
						4.00													
	PF NO : DL/22524/43065					31.00							Bank : ICICI BANK						
	ESI NO : 2015636257							0.50					A/C No.: 083101518506						
956	G092405	SONU KUMAR PATWA	1166.00	14000.00	0.00	27.00	14000.00		500.00		15900.00		1680.00	120.00	0.00	0.00			
	NA	MANGU LAL PATWA	500.00	0.00	0.00				234.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15900.00**					**1800.00**	**14100.00**	
						4.00													
	PF NO : DL/22524/44213					31.00							Bank : ICICI BANK						
	ESI NO : 2015795243							0.25					A/C No.: 007101564842						
957	G094308	NARENDRA SINGH	1166.00	14000.00	0.00	25.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA	OM SINGH	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**1798.00**	**13868.00**	
						4.00													
	PF NO : DL/22524/44301					31.00							Bank : ICICI BANK						
	ESI NO : 2015818901							0.00					A/C No.: 054201524433						
			265445.00	13444238.00	84831.00	3275.17	12446327.00	83645.00	3222629.00	207818.00	9935.00	18356988.00	531000.00	119410.00	44391.00	0.00	1758091.00	16598897.00	
			3466161.00	218505.00	0.00	155.00 423.00		218442.00	1180858.00	187253.00	94.00		25800.00	5000.00	28490.00	4000.00			
			175520.00	227451.00		2236.83		134251.00	23051.00				0.00						
						3,558.00	76733.00												
					17882151.00	7430.16		1158.46											

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958	G101152	VIJAY PAL SINGH	1166.00	14000.00	0.00	26.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA		500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		RAJEDER SINGH RAWAT	0.00	0.00		1.00					0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**1798.00**	**13868.00**	
	PF NO : DL/22524/45033					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507					31.00		0.00					A/C No.: 60200046462						
959	G171920	PAWAN KUMAR RANA	1166.00	14000.00	0.00	27.00	14000.00		500.00		15900.00		1680.00	120.00	0.00	0.00			
	NA		500.00	0.00	0.00				234.00				0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15900.00**					**2200.00**	**13700.00**	
	PF NO : DL/22524/59943					4.00							Bank : ICICI BANK						
	ESI NO : 2017264151					31.00		0.25					A/C No.: 033001519205						
960	G181502	AKASH CHOUDHARY	1166.00	14000.00	0.00	26.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA	BALESH.	500.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**1798.00**	**13868.00**	
	PF NO : DL/22524/60155					4.00							Bank : ICICI BANK						
	ESI NO : 2017376477					31.00		0.00					A/C No.: 006501527928						
961	G181507	SURENDER SINGH	1166.00	14000.00	0.00	27.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA	JAGMALSINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**1798.00**	**13868.00**	
	PF NO : DL/22524/60130					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017376485					31.00		0.00					A/C No.: 33140100003350						
			270109.00	13500238.00	84831.00	3381.17	12502327.00	83645.00	3224629.00	207818.00	9935.00	18419886.00	537720.00	119884.00	44391.00	0.00	1765685.00	16654201.00	
			3468161.00	218505.00	0.00	155.00 425.00		218442.00	1181092.00	187253.00	94.00		25800.00	5000.00	28490.00	4400.00			
			175520.00	227451.00		2236.83		134251.00	23051.00				0.00						
						3,574.00	76733.00												
					17944815.00	7554.16		1158.71											

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962	G181832	RAMSWAROOP KUMAR YADAV	1129.00	13996.00	0.00	27.00	13996.00		484.00		18770.00		1680.00	141.00	0.00	0.00			
	NA	NANDKISHOREYADAV	484.00	0.00	0.00				3161.00				500.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15609.00**	0.00				1129.00		**18770.00**					**2721.00**	**16049.00**	
						4.00													
	PF NO : DL/22524/60191					31.00							Bank : ICICI BANK						
	ESI NO : 2017376549							3.50					A/C No.: 006501527929						
963	G182088	SUNNY .	1053.00	14000.00	0.00	20.00	12645.00		452.00		14150.00		1517.00	107.00	0.00	0.00			
	NA	LOKENDER.	500.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					0.00		0.00						
		SECURITY GUARD			**15553.00**	3.00				1053.00		**14150.00**					**1624.00**	**12526.00**	
						4.00													
	PF NO : DL/22524/60242					28.00							Bank : ICICI BANK						
	ESI NO : 2017406366							0.00					A/C No.: 006501527895						
964	G182194	AQUIB JAWED	677.00	14000.00	0.00	16.00	8129.00		290.00		9957.00		975.00	75.00	0.00	0.00			
	NA	MD JANALAM	499.00	0.00	0.00				861.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15176.00**	13.00				677.00		**9957.00**					**1050.00**	**8907.00**	
						2.00													
	PF NO : DL/22524/60239					18.00							Bank : ICICI BANK						
	ESI NO : 2017405958							1.00					A/C No.: 007101565430						
965	G183249	DHIRENDRA SINGH	1413.00	16962.00	0.00	27.00	16962.00		1000.00		19375.00		2035.00	146.00	334.00	0.00			
	NA	MUKESHKUMAR	1000.00	0.00	0.00								0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**19375.00**	0.00				1413.00		**19375.00**					**2915.00**	**16460.00**	
						4.00													
	PF NO : DL/22524/60248					31.00							Bank : ICICI BANK						
	ESI NO : 2017411842							0.00					A/C No.: 006501527894						
			274381.00	13559196.00	84831.00	3471.17	12554059.00	83645.00	3226855.00	207818.00	9957.00	18482138.00	543927.00	120353.00	14725.00	0.00	1773995.00	16708143.00	
			3470644.00	218505.00	0.00	157.00 427.00		218442.00	1185114.00	187253.00			26300.00	5000.00	28490.00	5200.00			
			175520.00	227451.00		2252.83		134251.00	23051.00		94.00		0.00						
						3,588.00	76733.00												
					18010528.00	7662.16		1163.21											

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966	G183617	LAVKUSH SINGH	1166.00	14000.00	0.00	27.00	14000.00		500.00		15666.00		1680.00	118.00	308.00	0.00			
	NA	SHIVBAKASSINGH	500.00	0.00	0.00								0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2506.00**	**13160.00**	
						4.00													
	PF NO : DL/22524/60237					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017413413							0.00					A/C No.: 37464637776						
967	G185660	SHRI CHANDRA	1091.00	14084.00	0.00	27.00	14084.00		726.00	65.00	16621.00		1698.00	125.00	0.00	0.00			
	NA	DURGAPRASADTIWARI	726.00	65.00	0.00				655.00				0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15966.00**	0.00				1091.00		**16621.00**					**2223.00**	**14398.00**	
						4.00													
	PF NO : DL/22524/60319					31.00							Bank : ICICI BANK						
	ESI NO : 2017450948							0.50					A/C No.: 072301506990						
968	G189260	MANISH KUMAR SINGH	1413.00	16962.00	0.00	24.00	16962.00		1000.00		19954.00		2035.00	150.00	0.00	0.00			
	NA	ASHOKSINGH	1000.00	0.00	0.00	0.00			579.00				0.00	0.00	0.00	400.00			
			0.00	0.00		3.00					0.00		0.00						
		SUPERVISOR GENERAL			**19375.00**	0.00				1413.00		**19954.00**					**2585.00**	**17369.00**	
						4.00													
	PF NO : DL/22524/60443					31.00							Bank : ICICI BANK						
	ESI NO : 2017481042							0.50					A/C No.: 015501531903						
969	G189674	SANI KUMAR	1166.00	14000.00	0.00	21.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA	UMASHANKAR.	500.00	0.00	0.00	0.00							0.00	0.00	0.00	400.00			
			0.00	0.00		6.00					0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**15666.00**					**2198.00**	**13468.00**	
						4.00													
	PF NO : DL/22524/60446					31.00							Bank : ICICI BANK						
	ESI NO : 2017481121							0.00					A/C No.: 054201531592						
			279217.00	13618242.00	84831.00	3570.17	12613105.00	83645.00	3229581.00	207883.00	9957.00	18550045.00	551020.00	120864.00	45033.00	0.00	1783507.00	16766538.00	
			3473370.00	218570.00	0.00	157.00 436.00		218442.00	1186348.00	187253.00	94.00		26300.00	5000.00	28490.00	6800.00			
			175520.00	227451.00		2252.83		134251.00	23051.00				0.00						
						3,604.00	76733.00												
					18077201.00	7786.16		1164.21											

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REGISTER OF WAGES

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Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, DELHI

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
970	G000052	Matwar Singh	1166.00	14000.00	0.00	27.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00			
	D04823	GOVINDSINGH	500.00	0.00	0.00				468.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15666.00**	0.00				1166.00		**16134.00**					**1802.00**	**14332.00**	
						4.00													
	PF NO : DL/22524/10620					31.00							Bank : ICICI BANK						
	ESI NO : 2007101848							0.50					A/C No.: 033001518589						
971	G047614	ARUN UPADHYAY	1413.00	16962.00	0.00	19.00	16962.00		1000.00		19375.00		2035.00	146.00	370.00	0.00			
	NA	SHANKAR UPADHYAY	1000.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		8.00					0.00		0.00						
		SUPERVISOR GENERAL			**19375.00**	0.00				1413.00		**19375.00**					**2551.00**	**16824.00**	
						4.00													
	PF NO : DL/22524/38421					31.00							Bank : ICICI BANK						
	ESI NO : 2014878770							0.00					A/C No.: 083101515952						
												365485.00					46,149.00	319336.00	
			281796.00	13649204.00	84831.00	3616.17	12644067.00	83645.00	3231081.00	207883.00	9957.00	18585554.00	554735.00	121132.00	45403.00	0.00	1787860.00	16797694.00	
						157.00													
			3474870.00	218570.00	0.00	444.00		218442.00	1186816.00	187253.00			26300.00	5000.00	28490.00	6800.00			
						2252.83					94.00								
			175520.00	227451.00				134251.00	23051.00				0.00						
						3,612.00													
							76733.00												
					18112242.00	7848.16		1164.71											