# 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** **March** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS / HRA | BASIC / TA | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE / OT Hrs/Days | HRA / PPA / AHRAE / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | **Gross** | PFE | ESIE | UD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 921 | G185660 | SHRI CHANDRA | 978.00 | 14209.00 | | 26.00 | 14209.00 | | 1064.00 | 161.00 | 19031.00 | | 1705.00 | 334.00 | 768.00 | | | |
| | NA | DURGAPRASADTIWARI | 1064.00 | 161.00 | | 0.00 | | 2619.00 | | | | | | | | | | |
| | | | | | | 1.00 | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **16412.00** | 0.00 | | | | 978.00 | | **19031.00** | | | | **2807.00** | **16224.00** | |
| | PF NO : DL/22524/60319 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017450948 | | | | | 31.00 | | 2.00 | | | | | A/C No.: 072301506990 | | | | | |
| 922 | G000052 | Matwar Singh | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 184.00 | | | |
| | D04823 | GOVINDSINGH | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2139.00** | **13527.00** | |
| | PF NO : DL/22524/10620 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2007101848 | | | | | 31.00 | | | | | | | A/C No.: 033001518589 | | | | | |
| 923 | G189260 | MANISH KUMAR SINGH | 1413.00 | 16962.00 | | 27.00 | 16962.00 | | 1000.00 | | 20030.00 | | 2035.00 | 351.00 | 1275.00 | | | |
| | NA | ASHOKSINGH | 1000.00 | | | | | 655.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **19375.00** | 0.00 | | | | 1413.00 | | **20030.00** | | | | **3661.00** | **16369.00** | |
| | PF NO : DL/22524/60443 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017481042 | | | | | 31.00 | | 0.50 | | | | | A/C No.: 015501531903 | | | | | |
| 924 | G189674 | SANI KUMAR | 1129.00 | 14000.00 | | 27.00 | 14000.00 | | 629.00 | 81.00 | 17630.00 | | 1680.00 | 309.00 | 729.00 | | | |
| | NA | UMASHANKAR. | 629.00 | 81.00 | | | | 1791.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15839.00** | 0.00 | | | | 1129.00 | | **17630.00** | | | | **2718.00** | **14912.00** | |
| | PF NO : DL/22524/60446 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017481121 | | | | | 31.00 | | 1.50 | | | | | A/C No.: 054201531592 | | | | | |
| | | | 232112.00 | 12784031.00 | 55578.00 | 1805.17 | 11605940.00 | 53684.00 | 2241151.00 | 963161.00 | 9875.00 | 17080009.00 | 408888.00 | 253744.00 | 14181.00 | 3847.00 | 2024742.00 | 15055267.00 |
| | | | 2443494.00 | 1049625.00 | 2000.00 | 101.00<br>499.00 | 2000.00 | 1128757.00 | 80648.00 | 159716.00 | 996.00 | | 8610.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | 288658.00 | 95007.00 | | 2636.83 | | 84281.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,357.00 | 8853.00 | 5907.00 | 100856.00 | | | | | | | | | |
| | | | | | 16950505.00 | 6007.17 | | 1124.64 | | | | | | | | | | |

# 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** **March** **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 / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE | ESIE | UD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 925 | G083336 | ROSHAN KUMAR | 1240.00 | 15382.00 | | 24.00 | 14886.00 | | 710.00 | | 17415.00 | | 1786.00 | 305.00 | 234.00 | | | |
| | NA | SANJAY KUMAR | 734.00 | | | 0.00 | | 579.00 | | | | | | | | | | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **17356.00** | 1.00 | | | | 1240.00 | | **17415.00** | | | | **2325.00** | **15090.00** | |
| | PF NO : DL/22524/43118 | | | | | 4.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | |
| | ESI NO : 2015636190 | | | | | 30.00 | | 0.50 | | | | | A/C No.: 3382807303 | | | | | |
| 926 | G083352 | JAMUNA PRASAD YADAV | 1129.00 | 14000.00 | | 26.00 | 13548.00 | | 484.00 | | 15161.00 | | 1626.00 | 266.00 | 148.00 | | | |
| | NA | JUGAL KISHORYADAV | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15629.00** | 1.00 | | | | 1129.00 | | **15161.00** | | | | **2040.00** | **13121.00** | |
| | PF NO : DL/22524/43065 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2015636257 | | | | | 30.00 | | | | | | | A/C No.: 083101518506 | | | | | |
| 927 | G134332 | PRITAM . | 188.00 | 14000.00 | | 5.00 | 2258.00 | | 81.00 | | 2768.00 | | 300.00 | 49.00 | 58.00 | | | |
| | NA | GOPI RAM | 500.00 | | | | | 241.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **14688.00** | 26.00 | | | | 188.00 | | **2768.00** | | | | **407.00** | **2361.00** | |
| | PF NO : DL/22524/58384 | | | | | 0.00 | | | | | | | Bank : INDUSIND BANK | | | | | |
| | ESI NO : 2016710030 | | | | | 5.00 | | | | | | | A/C No.: 100049133915 | | | | | |
| 928 | G092405 | SONU KUMAR PATWA | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 184.00 | | | |
| | NA | MANGU LAL PATWA | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2139.00** | **13527.00** | |
| | PF NO : DL/22524/44213 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2015795243 | | | | | 31.00 | | | | | | | A/C No.: 007101564842 | | | | | |
| | | | 235835.00 | 12841413.00 | 55578.00 | 1887.17 | 11650632.00 | 53684.00 | 2242926.00 | 963161.00 | 9875.00 | 17131019.00 | 414280.00 | 254639.00 | 14805.00 | 3847.00 | 2031653.00 | 15099366.00 |
| | | | | | | 101.00 | | | | | | | | | | | | |
| | | | 2445728.00 | 1049625.00 | 2000.00 | 501.00 | 2000.00 | 1129336.00 | 80648.00 | 159716.00 | | | 8610.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | | | | 2664.83 | | | | | 996.00 | | | | | | | |
| | | | 288658.00 | 95007.00 | | | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,369.00 | | | 100856.00 | | | | | | | | | |
| | | | | | | | 8853.00 | 5907.00 | | | | | | | | | | |
| | | | | | 17013844.00 | 6103.17 | | 1125.14 | | | | | | | | | | |

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

REGISTER OF WAGES

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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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**Salary Period Month** **March** **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 / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | **Gross** | PFE | ESIE | UD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 929 | G094308 | NARENDRA SINGH | 1166.00 | 14000.00 | | 25.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 220.00 | | | |
| | NA | OM SINGH | 500.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2175.00** | **13491.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/44301 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2015818901 | | | | | | | | | | | | A/C No.: 054201524433 | | | | | |
| 930 | G101152 | VIJAY PAL SINGH | 1166.00 | 14000.00 | | 25.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 184.00 | | | |
| | NA | RAJEDER SINGH RAWAT | 500.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2139.00** | **13527.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/45033 | | | | | 31.00 | | | | | | | Bank : BANK OF MAHARASTRA | | | | | |
| | ESI NO : 1013573507 | | | | | | | | | | | | A/C No.: 60200046462 | | | | | |
| 931 | G146110 | RADHA DEVI | 715.00 | 13978.00 | 22.00 | 21.00 | 10822.00 | 17.00 | 431.00 | 32.00 | 12952.00 | | 1301.00 | 227.00 | | | | |
| | NA | BHAGWAT PRASAD | 557.00 | 41.00 | | | | 935.00 | | | | | | | | | | |
| | | | 99.00 | | | | | | | | 77.00 | | | | | | | |
| | | LADY SECURITY GUARD | | | **15412.00** | 7.00 | | | | 715.00 | | **13029.00** | | | | **1528.00** | **11501.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : .DL/22524/44221 | | | | | 24.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2013766921 | | | | | | | 1.00 | | | | | A/C No.: 083101510527 | | | | | |
| 932 | G171920 | PAWAN KUMAR RANA | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 184.00 | | | |
| | NA | | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2139.00** | **13527.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/59943 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017264151 | | | | | | | | | | | | A/C No.: 033001519205 | | | | | |
| | | | 240048.00 | 12897391.00 | 55600.00 | 1985.17 | 11703454.00 | 53701.00 | 2244857.00 | 963193.00 | 9875.00 | 17191046.00 | 420621.00 | 255691.00 | 15393.00 | 3847.00 | 2039634.00 | 15151412.00 |
| | | | | | | 101.00 | | | | | | | | | | | | |
| | | | 2447785.00 | 1049666.00 | 2000.00 | 505.00 | 2000.00 | 1130271.00 | 80648.00 | 159716.00 | | | 8610.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | | | | 2671.83 | | | | | 996.00 | | | | | | | |
| | | | 288757.00 | 95007.00 | | | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,384.00 | | | 100856.00 | | | | | | | | | |
| | | | | | | | 8853.00 | 5907.00 | | | | | | | | | | |
| | | | | | 17076254.00 | 6220.17 | | 1126.14 | | | | | | | | | | |

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 933 | G172173 | SANTOSH KUMAR SINGH | 978.00 | 13983.00 | | 27.00 | 13983.00 | | 419.00 | | 20225.00 | | 1678.00 | 354.00 | 184.00 | | | |
| | NA | | 419.00 | | | | | 4845.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15380.00** | 0.00 | | | | 978.00 | | **20225.00** | | | | **2216.00** | **18009.00** | |
| | PF NO : DL/22524/59900 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017264175 | | | | | 31.00 | | 4.50 | | | | | A/C No.: 083101518970 | | | | | |
| 934 | G194680 | PRITI MAURYA | 414.00 | 14000.00 | | 10.00 | 4968.00 | | 177.00 | | 5559.00 | | 596.00 | 98.00 | | | | |
| | NA | MANIKRAMMAURYA | 500.00 | | | | | | | | | | 250.00 | | | | | |
| | | SECURITY GUARD | | | **14914.00** | 20.00 | | | | 414.00 | | **5559.00** | | | | **944.00** | **4615.00** | |
| | PF NO : NA | | | | | 1.00 | | | | | | | Bank : NA | | | | | |
| | ESI NO : NA | | | | | 11.00 | | | | | | | A/C No.: NA | | | | | |
| 935 | G107415 | KAVITA . | 75.00 | 13907.00 | 91.00 | 16.00 | 8075.00 | 53.00 | 431.00 | 103.00 | 8737.00 | | | | | | | |
| | NA | SURESH CHAND | 742.00 | 177.00 | | | | | | | | | | | | | | |
| | | | 422.00 | | | | | | | | 245.00 | | | | | | | |
| | | LADY SECURITY GUARD | | | **15414.00** | 13.00 | | | | 75.00 | | **8982.00** | | | | **0.00** | **8982.00** | |
| | PF NO : DL/2252458136 | | | | | 2.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | |
| | ESI NO : 2016658082 | | | | | 18.00 | | | | | | | A/C No.: 6585000100057810 | | | | | |
| 936 | G181364 | ANURAG SHRIVASTAV | 1129.00 | 14000.00 | | 26.00 | 13548.00 | | 484.00 | | 15161.00 | | 1626.00 | 266.00 | 334.00 | | | |
| | NA | RAJUSHRIVASTAV | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15629.00** | 1.00 | | | | 1129.00 | | **15161.00** | | | | **2226.00** | **12935.00** | |
| | PF NO : DL/22524/60153 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017376467 | | | | | 30.00 | | | | | | | A/C No.: 006501527925 | | | | | |
| | | | 242644.00 | 12953281.00 | 55691.00 | 2064.17 | 11744028.00 | 53754.00 | 2246368.00 | 963296.00 | 9875.00 | 17240973.00 | 424521.00 | 256409.00 | 15911.00 | 3847.00 | 2045020.00 | 15195953.00 |
| | | | | | | 101.00 | | | | | | | | | | | | |
| | | | 2449946.00 | 1049843.00 | 2000.00 | 505.00 | 2000.00 | 1135116.00 | 80648.00 | 159716.00 | | | 8860.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | | | | 2705.83 | | | | | 996.00 | | | | | | | |
| | | | 289179.00 | 95007.00 | | | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,395.00 | | | 100856.00 | | | | | | | | | |
| | | | | | | | 8853.00 | 5907.00 | | | | | | | | | | |
| | | | | | 17137591.00 | 6310.17 | | 1130.64 | | | | | | | | | | |

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[ 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**

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| 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 / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | **Gross** | PFE | ESIE | UD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 937 | G181392 | ALOK KUMAR SINGH | 1129.00 | 14000.00 | | 22.00 | 13548.00 | | 484.00 | | 15161.00 | | 1626.00 | 266.00 | 482.00 | | | |
| | NA | ANOOPKUMARSINGH | 500.00 | | | 1.00 | | | | | | | | | | | | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15629.00** | 1.00 | | | | 1129.00 | | **15161.00** | | | | **2374.00** | **12787.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/60244 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017405946 | | | | | | | | | | | | A/C No.: 006501527927 | | | | | |
| 938 | G181411 | NITISH KUMAR JHA | 978.00 | 14000.00 | | 22.00 | 11742.00 | | 419.00 | | 13139.00 | | 1409.00 | 230.00 | 184.00 | | | |
| | NA | BIRENDRAJHA | 500.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | 1.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15478.00** | 5.00 | | | | 978.00 | | **13139.00** | | | | **1823.00** | **11316.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/60152 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017376460 | | | | | | | | | | | | A/C No.: 006501527888 | | | | | |
| 939 | G181502 | AKASH CHOUDHARY | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 257.00 | | | |
| | NA | BALESH. | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2212.00** | **13454.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/60155 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017376477 | | | | | | | | | | | | A/C No.: 006501527928 | | | | | |
| 940 | G047614 | ARUN UPADHYAY | 1413.00 | 16962.00 | | 26.00 | 16962.00 | | 1000.00 | | 19375.00 | | 2035.00 | 340.00 | 184.00 | | | |
| | NA | SHANKAR UPADHYAY | 1000.00 | | | 0.00 | | | | | | | | | | | | |
| | | | | | | 1.00 | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **19375.00** | 0.00 | | | | 1413.00 | | **19375.00** | | | | **2559.00** | **16816.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/38421 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014878770 | | | | | | | | | | | | A/C No.: 083101515952 | | | | | |
| | | | 247330.00 | 13012243.00 | 55691.00 | 2161.17 | 11800280.00 | 53754.00 | 2248771.00 | 963296.00 | 9875.00 | 17304314.00 | 431271.00 | 257520.00 | 17018.00 | 3847.00 | 2053988.00 | 15250326.00 |
| | | | | | | 102.00 | | | | | | | | | | | | |
| | | | 2452446.00 | 1049843.00 | 2000.00 | 510.00 | 2000.00 | 1135116.00 | 80648.00 | 159716.00 | | | 8860.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | | | | 2711.83 | | | | | 996.00 | | | | | | | |
| | | | 289179.00 | 95007.00 | | | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,410.00 | | | 100856.00 | | | | | | | | | |
| | | | | | | | 8853.00 | 5907.00 | | | | | | | | | | |
| | | | | | 17203739.00 | 6428.17 | | 1130.64 | | | | | | | | | | |

# 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** **March** **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 / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE | ESIE | UD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 941 | G155026 | DHIRAJ DHAMA | 1129.00 | 14000.00 | | 26.00 | 13548.00 | | 484.00 | | 19195.00 | | 1626.00 | 336.00 | 184.00 | | | |
| | NA | HARI SINGH | 500.00 | | | | | 4034.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 15629.00 | 1.00<br>4.00<br>30.00 | | | | 1129.00 | | 19195.00 | | | | 2146.00 | 17049.00 | |
| | PF NO : DL/22524/59123 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017060321 | | | | | | | 4.50 | | | | | A/C No.: 006501527954 | | | | | |
| 942 | G181507 | SURENDER SINGH | 1129.00 | 14000.00 | | 25.00 | 13548.00 | | 484.00 | | 15161.00 | | 1626.00 | 266.00 | 184.00 | | | |
| | NA | JAGMALSINGH | 500.00 | | | 0.00<br>1.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15629.00 | 1.00<br>4.00<br>30.00 | | | | 1129.00 | | 15161.00 | | | | 2076.00 | 13085.00 | |
| | PF NO : DL/22524/60130 | | | | | | | | | | | | Bank : BANK OF BARODA | | | | | |
| | ESI NO : 2017376485 | | | | | | | | | | | | A/C No.: 33140100003350 | | | | | |
| 943 | G181832 | RAMSWAROOP KUMAR YADAV | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 16114.00 | | 1680.00 | 282.00 | 378.00 | | | |
| | NA | NANDKISHOREYADAV | 500.00 | | | | | 448.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 15666.00 | 0.00<br>4.00<br>31.00 | | | | 1166.00 | | 16114.00 | | | | 2340.00 | 13774.00 | |
| | PF NO : DL/22524/60191 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017376549 | | | | | | | 0.50 | | | | | A/C No.: 006501527929 | | | | | |
| 944 | G182088 | SUNNY . | 1166.00 | 14000.00 | | 24.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 184.00 | | | |
| | NA | LOKENDER. | 500.00 | | | 0.00<br>3.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15666.00 | 0.00<br>4.00<br>31.00 | | | | 1166.00 | | 15666.00 | | | | 2139.00 | 13527.00 | |
| | PF NO : DL/22524/60242 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017406366 | | | | | | | | | | | | A/C No.: 006501527895 | | | | | |
| | | | 251920.00 | 13068243.00 | 55691.00 | 2263.17 | 11855376.00 | 53754.00 | 2250739.00 | 963296.00 | 9875.00 | 17370450.00 | 437883.00 | 258679.00 | 17948.00 | 3847.00 | 2062689.00 | 15307761.00 |
| | | | 2454446.00 | 1049843.00 | 2000.00 | 102.00<br>514.00 | 2000.00 | 1139598.00 | 80648.00 | 159716.00 | 996.00 | | 8860.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | 289179.00 | 95007.00 | | 2713.83 | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,426.00 | 8853.00 | 5907.00 | 100856.00 | | | | | | | | | |
| | | | | | 17266329.00 | 6550.17 | | 1135.64 | | | | | | | | | | |

09-04-2019 10:25:12

# 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** **March** **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 / HDENCASH / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE | ESIE | UD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 945 | G182580 | SHUBHAM MISHRA | 790.00 | 14000.00 | | 18.00 | 9484.00 | | 339.00 | | 10613.00 | | 1138.00 | 186.00 | 635.00 | | | |
| | NA | GHANSHYAMMISHRA | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15290.00** | 10.00 | | | | 790.00 | | **10613.00** | | | | **1959.00** | **8654.00** | |
| | PF NO : DL/22524/60230 | | | | | 3.00 | | | | | | | Bank : INDIAN BANK | | | | | |
| | ESI NO : 2017413749 | | | | | 21.00 | | | | | | | A/C No.: 6155207824 | | | | | |
| 946 | G183249 | DHIRENDRA SINGH | 1413.00 | 16962.00 | | 27.00 | 16962.00 | | 1000.00 | | 19375.00 | | 2035.00 | 340.00 | 731.00 | | | |
| | NA | MUKESHKUMAR | 1000.00 | | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **19375.00** | 0.00 | | | | 1413.00 | | **19375.00** | | | | **3106.00** | **16269.00** | |
| | PF NO : DL/22524/60248 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017411842 | | | | | 31.00 | | | | | | | A/C No.: 006501527894 | | | | | |
| 947 | G183617 | LAVKUSH SINGH | 1166.00 | 14000.00 | | 27.00 | 14000.00 | | 500.00 | | 15666.00 | | 1680.00 | 275.00 | 249.00 | | | |
| | NA | SHIVBAKASSINGH | 500.00 | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15666.00** | 0.00 | | | | 1166.00 | | **15666.00** | | | | **2204.00** | **13462.00** | |
| | PF NO : DL/22524/60237 | | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| | ESI NO : 2017413413 | | | | | 31.00 | | | | | | | A/C No.: 37464637776 | | | | | |
| | | | | | | | | | | | | 408452.00 | | | | 56,541.00 | 351911.00 | |
| | | | 255289.00 | 13113205.00 | 55691.00 | 2335.17 | 11895822.00 | 53754.00 | 2252578.00 | 963296.00 | 9875.00 | 17416104.00 | 442736.00 | 259480.00 | 19563.00 | 3847.00 | 2069958.00 | 15346146.00 |
| | | | 2456446.00 | 1049843.00 | 2000.00 | 102.00<br>514.00 | 2000.00 | 1139598.00 | 80648.00 | 159716.00 | 996.00 | | 8860.00 | 158484.00 | 15000.00 | 28233.00 | | |
| | | | 289179.00 | 95007.00 | | 2723.83 | | 84522.00 | 120.00 | | | | | 33755.00 | | | | |
| | | | | | | 3,437.00 | 8853.00 | 5907.00 | 100856.00 | | | | | | | | | |
| | | | | | 17316660.00 | 6633.17 | | 1135.64 | | | | | | | | | | |