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 **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
911	G000052	Matwar Singh	1166.00	0.00	14000.00	26.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00			
	D04823	GOVINDSINGH	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			**15666.00**	0.00	1166.00					**16134.00**					**1802.00**	**14332.00**	
						4.00													
	PF NO : DL/22524/10620			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2007101848			1.00				0.00					A/C No.: 033001518589						
912	G001035	Ravi Kumar	1166.00	0.00	14000.00	21.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	0.00	500.00	0.00	2.00							300.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**15666.00**					**2098.00**	**13568.00**	
						4.00													
	PF NO : DL/22524/18357			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012421773			1.00				0.00					A/C No.: 112701501197						
913	G047614	ARUN UPADHYAY	1413.00	0.00	16962.00	26.00	16962.00		1000.00		24300.00		2035.00	183.00	0.00	0.00			
	NA	SHANKAR UPADHYAY	0.00	1000.00	0.00			4346.00					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					**24300.00**					**2218.00**	**22082.00**	
						4.00													
	PF NO : DL/22524/38421			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014878770			1.00				3.75					A/C No.: 083101515952						
914	G083326	DEEPAK KASHYAP	1166.00	0.00	14000.00	25.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00			
	NA	VEERPALSINGH	0.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			468.00		0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**16134.00**					**1802.00**	**14332.00**	
						4.00													
	PF NO : DL/22524/43060			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636232			1.00				0.00					A/C No.: 039601524322						
			260778.00	150573.00	12720342.00	1475.25	11727263.00	14244.00	3163048.00	206264.00	9935.00	17847186.00	424756.00	104137.00	41550.00	26100.00	1643854.00	16203332.00	
			15160.00	3406941.00	222562.00	123.00 210.00		1253472.00	215495.00	184090.00			19200.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2248.75	219039.00		374325.00		94.00								
						3,386.00	260778.00												
					17166874.00	6085.25		1218.64											

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 PVT LTD
Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, 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
915	G083336	ROSHAN KUMAR	1200.00	0.00	14888.00	25.00	14408.00		629.00		17518.00		1729.00	132.00	36.00	0.00			
	NA	SANJAY KUMAR	0.00	650.00	0.00			813.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**16738.00**	1.00	1200.00					**17518.00**					**1897.00**	**15621.00**	
						4.00													
	PF NO : DL/22524/43118			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015636190			1.00				0.75					A/C No.: 3382807303						
916	G083352	JAMUNA PRASAD YADAV	1166.00	0.00	14000.00	26.00	14000.00		500.00		16582.00		1680.00	125.00	0.00	0.00			
	NA	JUGAL KISHORYADAV	0.00	500.00	0.00			448.00					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					**16582.00**					**1805.00**	**14777.00**	
						4.00													
	PF NO : DL/22524/43065			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636257			1.00				0.50					A/C No.: 083101518506						
917	G091452	ASHU PANDEY	451.00	0.00	13940.00	23.00	12591.00	54.00	194.00		14036.00		1517.00	106.00	0.00	0.00			
	NA	KULESHWAR PANDEY	60.00	215.00	0.00					294.00			500.00	0.00	0.00	0.00			
			0.00	0.00	0.00				452.00		0.00								
		SECURITY GUARD			**14666.00**	3.00	451.00					**14036.00**					**2123.00**	**11913.00**	
						4.00													
	PF NO : DL/22524/44149			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2015795533			1.00				0.00					A/C No.: 054201524406						
918	G092405	SONU KUMAR PATWA	1166.00	0.00	14000.00	26.00	14000.00		500.00		16134.00		1680.00	122.00	148.00	0.00			
	NA	MANGU LAL PATWA	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			**15666.00**	0.00	1166.00					**16134.00**					**1950.00**	**14184.00**	
						4.00													
	PF NO : DL/22524/44213			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015795243			1.00				0.00					A/C No.: 007101564842						
			264761.00	150573.00	12777170.00	1575.25	11782262.00	14298.00	3164871.00	206264.00	9935.00	179114 56.00	431362.00	104622.00	41734.00	26100.00	1651629.00	16259827.00	
			15220.00	3408806.00	222562.00	123.00 210.00		1254733.00	215495.00	184384.00			19700.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2252.75	219039.00		376181.00		94.00								
						3,402.00	264761.00												
					17229610.00	6205.25		1219.89											

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 **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
919	G094308	NARENDRA SINGH	715.00	0.00	14000.00	16.00	8581.00		306.00		10070.00		1030.00	76.00	241.00	0.00			
	NA	OM SINGH	0.00	500.00	0.00								500.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15215.00**	12.00	715.00					**10070.00**					**1847.00**	**8223.00**	
						2.00													
	PF NO : DL/22524/44301			NFH		19.00							Bank : ICICI BANK						
	ESI NO : 2015818901			1.00				0.00					A/C No.: 054201524433						
920	G101152	VIJAY PAL SINGH	1166.00	0.00	14000.00	26.00	14000.00		500.00		16602.00		1680.00	125.00	0.00	0.00			
	NA	RAJEDER SINGH RAWAT	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/22524/45033			NFH		31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			1.00				0.50					A/C No.: 60200046462						
921	G102727	SANDEEP KUMAR	1166.00	0.00	14000.00	26.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00			
	NA	RAJBIR 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			**15666.00**	0.00	1166.00					**16134.00**					**1802.00**	**14332.00**	
						4.00													
	PF NO : DL/22524/45333			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016091293			1.00				0.00					A/C No.: 071401515360						
922	G120189	UDHAM SINGH	865.00	0.00	14000.00	18.00	10387.00		371.00		12559.00		1246.00	95.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	500.00	0.00	0.00		468.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			468.00		0.00								
		SECURITY GUARD			**15365.00**	8.00	865.00					**12559.00**					**1341.00**	**11218.00**	
						3.00													
	PF NO : DL/22524/46908			NFH		23.00							Bank : AXIS BANK						
	ESI NO : 2016341485			1.00				0.50					A/C No.: 916010045847403						
			268673.00	150573.00	12833170.00	1661.25	11829230.00	14298.00	3166548.00	206264.00	9935.00	17966821.00	436998.00	105040.00	41975.00	26100.00	1658424.00	16308397.00	
			15220.00	3410806.00	222562.00	123.00		1255669.00	215495.00	184384.00			20200.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	211.00	219039.00		378053.00		94.00								
						2272.75													
						3,415.00	268673.00												
					17291522.00	6309.25		1220.89											

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 **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	DA / OT / MISE1 / OT Hrs/Days	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
923	G120193	RAM PRAKASH	903.00	0.00	13996.00	22.00	11287.00	3.00	387.00		14454.00		1355.00	109.00	0.00	0.00			
	NA	VISHNU DAYAL	4.00	480.00	0.00			1851.00		23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		HEAD GUARD			**15383.00**	6.00	903.00					**14454.00**					**1464.00**	**12990.00**	
						3.00													
	PF NO : DL/22524/46825					25.00							Bank : AXIS BANK						
	ESI NO : 2016341476							2.00					A/C No.: 916010043565754						
924	G121282	SUSHIL SHARMA	1129.00	0.00	14000.00	25.00	13548.00		484.00		15629.00		1626.00	118.00	0.00	0.00			
	NA	RAM SARAN SHARMA	0.00	500.00	0.00								300.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15629.00**	1.00	1129.00					**15629.00**					**2044.00**	**13585.00**	
						4.00													
	PF NO : DL/22524/46857			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2016341045			1.00				0.00					A/C No.: 917010017761961						
925	G134332	PRITAM .	677.00	0.00	14000.00	15.00	8129.00		290.00		9564.00		975.00	72.00	0.00	0.00			
	NA	GOPI RAM	0.00	500.00	0.00								500.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SECURITY GUARD			**15177.00**	13.00	677.00					**9564.00**					**1547.00**	**8017.00**	
						2.00													
	PF NO : DL/22524/58384			NFH		18.00							Bank : INDUSIND BANK						
	ESI NO : 2016710030			1.00				0.00					A/C No.: 100049133915						
926	G146110	RADHA DEVI	1166.00	0.00	14000.00	26.00	14000.00		500.00		16836.00		1680.00	127.00	0.00	0.00			
	NA	BHAGWAT PRASAD	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**	
						4.00													
	PF NO : .DL/22524/44221			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013766921			1.00				0.75					A/C No.: 083101510527						
			272548.00	150573.00	12889166.00	1749.25	11876194.00	14301.00	3168209.00	206264.00	9935.00	18023304.00	442634.00	105466.00	41975.00	26100.00	1665286.00	16358018.00	
			15224.00	3412786.00	222562.00	123.00 211.00		1258222.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2292.75	219039.00		379457.00										
						3,428.00	272548.00												
					17353377.00	6413.25		1223.64											

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 PVT LTD

Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, 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	DA / OT / MISE1 / OT Hrs/Days	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
927	G155026	DHIRAJ DHAMA	1166.00	0.00	14000.00	26.00	14000.00		500.00		17537.00		1680.00	132.00	0.00	0.00			
	NA	HARI SINGH	0.00	500.00	0.00			1403.00					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					**17537.00**					**1812.00**	**15725.00**	
						4.00													
	PF NO : DL/22524/59123			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017060321			1.00				1.50					A/C No.: 006501527954						
928	G165149	MANISH KUMAR	75.00	0.00	14000.00	1.00	903.00		32.00		1478.00		108.00	12.00	0.00	0.00			
	NA		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			**14575.00**	29.00	75.00					**1478.00**					**120.00**	**1358.00**	
						0.00													
	PF NO : DL/22524/60108			NFH		2.00							Bank : ICICI BANK						
	ESI NO : 2017340407			1.00				0.00					A/C No.: 113601510067						
929	G171920	PAWAN KUMAR RANA	1166.00	0.00	14000.00	24.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00			
	NA		0.00	500.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**15666.00**					**1798.00**	**13868.00**	
						4.00													
	PF NO : DL/22524/59943			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264151			1.00				0.00					A/C No.: 033001519205						
930	G172173	SANTOSH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		500.00		19301.00		1680.00	145.00	59.00	0.00			
	NA		0.00	500.00	0.00			3167.00					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					**19301.00**					**1884.00**	**17417.00**	
						4.00													
	PF NO : DL/22524/59900			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264175			1.00				3.25					A/C No.: 083101518970						
			276121.00	150573.00	12945166.00	1826.25	11919097.00	14301.00	3169741.00	206264.00	9935.00	18077286.00	447782.00	105873.00	42034.00	26100.00	1670900.00	16406386.00	
			15224.00	3414786.00	222562.00	124.00 212.00		1262792.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2321.75	219039.00		380861.00										
						3,440.00	276121.00												
					17414950.00	6508.25		1228.39											

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 **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
931	G181502	AKASH CHOUDHARY	1166.00	0.00	14000.00	26.00	14000.00		500.00		16601.00		1680.00	125.00	0.00	0.00			
	NA	BALESH.	0.00	500.00	0.00			935.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15666.00**	0.00	1166.00					**16601.00**					**1805.00**	**14796.00**	
						4.00													
	PF NO : DL/22524/60155			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017376477			1.00				1.00					A/C No.: 006501527928						
932	G181832	RAMSWAROOP KUMAR YADAV	1166.00	0.00	14000.00	26.00	14000.00		500.00		16811.00		1680.00	127.00	0.00	0.00			
	NA	NANDKISHOREYADAV	0.00	500.00	0.00			677.00					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					**16811.00**					**1807.00**	**15004.00**	
						4.00													
	PF NO : DL/22524/60191			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017376549			1.00				0.50					A/C No.: 006501527929						
933	G182194	AQUIB JAWED	1166.00	0.00	14000.00	26.00	14000.00		500.00		16602.00		1680.00	125.00	0.00	0.00			
	NA	MD JANALAM	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/22524/60239			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017405958			1.00				0.50					A/C No.: 007101565430						
934	G183249	DHIRENDRA SINGH	957.00	0.00	16962.00	17.00	11490.00		677.00		13703.00		1379.00	103.00	36.00	0.00			
	NA	MUKESHKUMAR	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			**18919.00**	10.00	957.00					**13703.00**					**1518.00**	**12185.00**	
						3.00													
	PF NO : DL/22524/60248			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2017411842			1.00				0.00					A/C No.: 006501527894						
			280576.00	150573.00	13004128.00	1921.25	11972587.00	14301.00	3171918.00	206264.00	9935.00	18141003.00	454201.00	106353.00	42070.00	26100.00	1677835.00	16463168.00	
						124.00													
			15224.00	3417286.00	222562.00	212.00		1264872.00	215495.00	184407.00			21000.00	28111.00	0.00	0.00			
						2331.75					94.00								
			0.00	171479.00	219039.00		219039.00		382376.00										
						3,455.00													
							280576.00												
					17480867.00	6622.25		1230.39											

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 **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
935	G185660	SHRI CHANDRA	1166.00	0.00	14000.00	26.00	14000.00		500.00		16565.00		1680.00	125.00	0.00	0.00			
	NA	DURGAPRASADTIWARI	0.00	500.00	0.00			431.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				468.00		0.00								
		SUPERVISOR GENERAL			**15666.00**	0.00	1166.00					**16565.00**					**1805.00**	**14760.00**	
						4.00													
	PF NO : DL/22524/60319			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017450948			1.00				0.50					A/C No.: 072301506990						
936	G189260	MANISH KUMAR SINGH	1276.00	1232.00	16962.00	25.00	16962.00		1110.00		33516.00		2035.00	252.00	0.00	0.00			
	NA	ASHOKSINGH	0.00	1110.00	0.00			11740.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				1196.00	1232.00	0.00								
		SUPERVISOR GENERAL			**20580.00**	0.00	1276.00					**33516.00**					**2287.00**	**31229.00**	
						4.00													
	PF NO : DL/22524/60443			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017481042			2.00				9.75					A/C No.: 015501531903						
937	G194680	PRITI MAURYA	1166.00	0.00	14000.00	26.00	14000.00		500.00		17069.00		1680.00	129.00	0.00	0.00			
	NA	MANIKRAMMAURYA	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**					**1809.00**	**15260.00**	
						4.00													
	PF NO : DL/22524/60668			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017552470			1.00				1.00					A/C No.: 103701511485						
938	G209932	SAURABH KASHYAP	414.00	0.00	14000.00	9.00	4968.00		177.00		5559.00		596.00	42.00	665.00	0.00			
	NA	SHAMBHUNATH	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14914.00**	20.00	414.00					**5559.00**					**1303.00**	**4256.00**	
						1.00													
	PF NO : DL/22524/61033			NFH		11.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734765			1.00				0.00					A/C No.: 37972219897						
			284598.00	151805.00	13063090.00	2007.25	12022517.00	14301.00	3174205.00	206264.00	9935.00	18213712.00	460192.00	106901.00	42735.00	26100.00	1685039.00	16528673.00	
			15224.00	3419896.00	222562.00	124.00 212.00		1277978.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2351.75	219039.00		384508.00										
						3,468.00	284598.00												
					17547693.00	6726.25		1241.64											

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 PVT LTD

Akshardham Metro Station,on IndraprashthaNew Ashok Nagar Corridor, 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
939	G215542	HARISH SINGH RAWAT	1053.00	0.00	14000.00	24.00	12645.00		452.00		14150.00		1517.00	107.00	431.00	0.00			
	NA	KEDARSINGHRAWAT	0.00	500.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15553.00**	3.00	1053.00					**14150.00**					**2055.00**	**12095.00**	
						4.00													
	PF NO : NA					28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.00					A/C No.: 07112191008079						
												452910.00					51,160.00	401750.00	
			285651.00	151805.00	13077090.00	2031.25	12035162.00	14301.00	3174657.00	206264.00	9935.00	18227862.00	461709.00	107008.00	43166.00	26100.00	1687094.00	16540768.00	
			15224.00	3420396.00	222562.00	124.00 212.00		1277978.00	215495.00	184407.00	94.00		21000.00	28111.00	0.00	0.00			
			0.00	171479.00	219039.00	2354.75	219039.00		384508.00										
						3,472.00	285651.00												
					17563246.00	6754.25		1241.64											