

FORM XVII

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        | February                | Year :      |          | 2020        |           |             |             |            |           |                             |           |          |       | CP WHOLESALE INDIA PVT LTD |             |         |          | PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI |  |  |  | GROSS PAID SIGNATURE AND |  |
|---------------------|------------------------|-------------------------|-------------|----------|-------------|-----------|-------------|-------------|------------|-----------|-----------------------------|-----------|----------|-------|----------------------------|-------------|---------|----------|---------------------------------------------------|--|--|--|--------------------------|--|
| S.No                | EmpNo                  | Employee Name           | BASIC       | DA       | HRA         | Worked    | BASIC       | DA          | HRA        | TA        | SubTotal                    | Gross     | PFE      | ESIE  | UD                         | ADVD        | TDedct  | NetPay   | Signature Pay and                                 |  |  |  | Payslip Rcvd             |  |
| OldEmp No           | Father Name            | Designation             | TA          | OTALL    | WA          | CL        | OTALL       | OT          | PPA        | PLMENC    | WA                          | WA        | ATRAE    | MISD2 | MISD3                      | ITAX        |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         | BONUS       |          | Total       | LOP       | MISEI       | INCENT      | BONUS      | ACOTE     |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         |             |          |             | WOff      |             |             | NFHP       |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         |             |          |             | Paid Days |             | OT Hrs/Days |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
| 912                 | G091740                | ANWISH KUMAR SINGH      | 14842.00    | 0.00     | 500.00      | 21.00     | 14842.00    |             | 500.00     |           | 16578.00                    | 1781.00   | 125.00   | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     | NA                     | RAM BAHADUR SINGH       | 0.00        | 0.00     | 0.00        | 1.00      |             |             |            |           | 0.00                        | 0.00      | 0.00     | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         | 0.00        |          |             | 3.00      |             |             |            |           | 0.00                        |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        | HEAD GUARD              | 1236.00     |          | 16578.00    | 0.00      |             |             | 1236.00    |           |                             | 16578.00  |          |       |                            |             | 1906.00 | 14672.00 |                                                   |  |  |  |                          |  |
|                     | PF NO : DL/22524/44205 |                         |             |          |             | 4.00      |             |             |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     | ESI NO : 2015795841    |                         |             |          |             | 29.00     |             | 0.00        |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
| 913                 | G097913                | BAL CHANDRA TIWARI      | 14842.00    | 0.00     | 500.00      | 25.00     | 14842.00    |             | 500.00     |           | 17107.00                    | 1781.00   | 129.00   | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     | NA                     | RAM CHANDRA TIWARI      | 0.00        | 0.00     | 0.00        |           |             | 529.00      |            |           | 0.00                        |           | 0.00     | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     |                        | SECURITY GUARD          | 1236.00     |          | 16578.00    | 0.00      |             |             | 1236.00    |           |                             | 17107.00  |          |       |                            |             | 1910.00 | 15197.00 |                                                   |  |  |  |                          |  |
|                     | PF NO : DL/22524/44704 |                         |             |          |             | 4.00      |             |             |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     | ESI NO : 2014070329    |                         |             |          |             | 29.00     |             | 0.50        |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
| 914                 | G122558                | OM PRAKASH BISWAKARMA   | 14842.00    | 0.00     | 500.00      | 24.00     | 14842.00    |             | 500.00     |           | 16578.00                    | 1781.00   | 125.00   | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     | NA                     | DHAN BAHADUR BISWAKARMA | 0.00        | 0.00     | 0.00        | 1.00      |             |             |            |           | 0.00                        |           | 0.00     | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     |                        | SECURITY GUARD          | 1236.00     |          | 16578.00    | 0.00      |             |             | 1236.00    |           |                             | 16578.00  |          |       |                            |             | 1906.00 | 14672.00 |                                                   |  |  |  |                          |  |
|                     | PF NO : DL/22524/47019 |                         |             |          |             | 4.00      |             |             |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     | ESI NO : 2016476384    |                         |             |          |             | 29.00     |             | 0.00        |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
| 915                 | G128424                | NISHA SHARMA            | 14842.00    | 0.00     | 500.00      | 24.00     | 14842.00    |             | 500.00     |           | 16578.00                    | 1781.00   | 125.00   | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     | NA                     | RAM SEWAR MISHRA        | 0.00        | 0.00     | 0.00        | 1.00      |             |             |            |           | 0.00                        |           | 0.00     | 0.00  | 0.00                       | 0.00        |         |          |                                                   |  |  |  |                          |  |
|                     |                        | LADY SECURITY GUARD     | 1236.00     |          | 16578.00    | 0.00      |             |             | 1236.00    |           |                             | 16578.00  |          |       |                            |             | 1906.00 | 14672.00 |                                                   |  |  |  |                          |  |
|                     | PF NO : DL/22524/57753 |                         |             |          |             | 4.00      |             |             |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     | ESI NO : 2015198158    |                         |             |          |             | 29.00     |             | 0.00        |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
| 06-03-2020          | 15:22:09               |                         | 13330891.00 | 10265.00 | 3637829.00  | 0618.39   | 12400621.00 | 7529.00     | 3391399.00 | 85306.00  | 9852.0018347759.00503415.00 | 118529.00 | 53486.00 | 0.00  | 1745966.00                 | 16601793.00 |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         | 88433.00    | 0.00     | 138259.00   | 573.00    |             | 1152225.00  | 190306.00  | 193419.00 | 99.00                       | 41100.00  | 29436.00 | 0.00  | 0.00                       |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         | 196007.00   |          |             | 1865.61   |             | 132430.00   | 21396.00   |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         | 299320.00   |          |             | 3,360.00  |             | 42172.00    | 299520.00  |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |
|                     |                        |                         |             |          | 17845109.00 | 4669.39   |             | 1037.79     |            |           |                             |           |          |       |                            |             |         |          |                                                   |  |  |  |                          |  |



FORM XVII

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD  
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI  
GURGAO, HARYANA, INDIA

| Salary Period Month |                        |                        | February    |          | Year :     |             | 2020        |            | CP WHOLESALE INDIA PVT LTD |           |                             |           |                                  |        |            |             |         |          | PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI GURGAO, HARYANA, INDIA |  |  |  |
|---------------------|------------------------|------------------------|-------------|----------|------------|-------------|-------------|------------|----------------------------|-----------|-----------------------------|-----------|----------------------------------|--------|------------|-------------|---------|----------|--------------------------------------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name          | BASIC       | DA       | HRA        | Worked      | BASIC       | DA         | HRA                        | TA        | SubTotal                    | Gross     | PFE                              | ESIE   | UD         | ADVD        | TDebt   | NetPay   | Signature Pay and Payslip Rcvd                                           |  |  |  |
| OldEmp No           | Father Name            | Designation            | TA          | OTALL    | WA         | CL          | OTALL       | OT         | PPA                        | PLMENC    |                             |           | FINE                             | MISD2  | MISD3      | ITAX        |         |          |                                                                          |  |  |  |
|                     |                        |                        | BONUS       |          | Total      | Woff        | MISE1       | INCENT     | AHRAE                      | ATRE      | WA                          |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        |                        |             |          |            | OT Hrs/Days |             |            | NFHP                       |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        |                        |             |          |            | Paid Days   |             |            |                            |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
| 920                 | G185306                | AVNEESH KUMAR          | 14842.00    | 0.00     | 500.00     | 12.00       | 12795.00    |            | 431.00                     |           | 14292.00                    |           | 1535.00                          | 108.00 | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     | NA                     | RAMNIVASHSHUKLA        | 0.00        | 0.00     | 0.00       | 0.00        |             |            |                            |           |                             |           | 0.00                             | 0.00   | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     |                        |                        | 0.00        |          |            | 10.00       |             |            |                            |           | 0.00                        |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        | SECURITY GUARD         | 1066.00     |          | 16408.00   | 4.00        |             |            | 1066.00                    |           |                             | 14292.00  |                                  |        |            |             | 1643.00 | 12649.00 |                                                                          |  |  |  |
|                     | PF NO : DL/22524/60366 |                        |             |          |            | 3.00        |             |            |                            |           |                             |           | Bank : ORIENTAL BANK OF COMMERCE |        |            |             |         |          |                                                                          |  |  |  |
|                     | ESI NO : 2017449852    |                        |             |          |            | 25.00       |             |            |                            |           |                             |           | A/C No.: 03372413000074          |        |            |             |         |          |                                                                          |  |  |  |
| 921                 | G191629                | SANJAY KUMAR CHOUDHARY | 14842.00    | 0.00     | 500.00     | 25.00       | 14842.00    |            | 500.00                     |           | 17107.00                    |           | 1781.00                          | 129.00 | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     | NA                     | MOHANCHOUHARY          | 0.00        | 0.00     | 0.00       |             |             | 529.00     |                            |           |                             |           | 0.00                             | 0.00   | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     |                        |                        | 0.00        |          |            |             |             |            |                            |           | 0.00                        |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        | SECURITY GUARD         | 1236.00     |          | 16578.00   | 0.00        |             |            | 1236.00                    |           |                             | 17107.00  |                                  |        |            |             | 1910.00 | 15197.00 |                                                                          |  |  |  |
|                     | PF NO : DL/22524/60531 |                        |             |          |            | 4.00        |             |            |                            |           |                             |           | Bank : KOTAK MAHINDRA BANK       |        |            |             |         |          |                                                                          |  |  |  |
|                     | ESI NO : 2017516607    |                        |             |          |            | 29.00       |             |            |                            |           |                             |           | A/C No.: 503010129725            |        |            |             |         |          |                                                                          |  |  |  |
| 922                 | G196550                | SUNIL KUMAR TIWARI     | 14842.00    | 0.00     | 500.00     | 25.00       | 14842.00    |            | 500.00                     |           | 17636.00                    |           | 1781.00                          | 133.00 | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     | NA                     | VIJAYSHANKARTIWAR I    | 0.00        | 0.00     | 0.00       |             |             | 1058.00    |                            |           |                             |           | 0.00                             | 0.00   | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     |                        |                        | 0.00        |          |            |             |             |            |                            |           | 0.00                        |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        | SECURITY GUARD         | 1236.00     |          | 16578.00   | 0.00        |             |            | 1236.00                    |           |                             | 17636.00  |                                  |        |            |             | 1914.00 | 15722.00 |                                                                          |  |  |  |
|                     | PF NO : DL/22524/60732 |                        |             |          |            | 4.00        |             |            |                            |           |                             |           | Bank : CORPORATION BANK          |        |            |             |         |          |                                                                          |  |  |  |
|                     | ESI NO : 2017582923    |                        |             |          |            | 29.00       |             |            |                            |           |                             |           | A/C No.: 520101243775578         |        |            |             |         |          |                                                                          |  |  |  |
| 923                 | G196973                | MRITUNJAY SINGH        | 17991.00    | 0.00     | 1000.00    | 25.00       | 17991.00    |            | 1000.00                    |           | 23109.00                    |           | 2159.00                          | 174.00 | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     | NA                     | KRISHNASINGH           | 0.00        | 0.00     | 0.00       |             |             | 2619.00    |                            |           |                             |           | 0.00                             | 0.00   | 0.00       | 0.00        |         |          |                                                                          |  |  |  |
|                     |                        |                        | 0.00        |          |            |             |             |            |                            |           | 0.00                        |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        | SECURITY SUPERVISOR    | 1499.00     |          | 20490.00   | 0.00        |             |            | 1499.00                    |           |                             | 23109.00  |                                  |        |            |             | 2333.00 | 20776.00 |                                                                          |  |  |  |
|                     | PF NO : DL/22524/60743 |                        |             |          |            | 4.00        |             |            |                            |           |                             |           | Bank : IDBI BANK                 |        |            |             |         |          |                                                                          |  |  |  |
|                     | ESI NO : 2012127456    |                        |             |          |            | 29.00       |             |            |                            |           |                             |           | A/C No.: 1283104000010186        |        |            |             |         |          |                                                                          |  |  |  |
| 06-03-2020          | 15:22:09               |                        | 13452776.00 | 10265.00 | 3642329.00 | 0782.39     | 12514317.00 | 7529.00    | 3395623.00                 | 85306.00  | 9852.0018480413.00517058.00 | 119529.00 | 53486.00                         | 0.00   | 1760609.00 | 16719804.00 |         |          |                                                                          |  |  |  |
|                     |                        |                        | 88433.00    | 0.00     | 138259.00  | 128.00      |             | 1157489.00 | 190306.00                  | 193419.00 | 99.00                       | 41100.00  | 29436.00                         | 0.00   | 0.00       |             |         |          |                                                                          |  |  |  |
|                     |                        |                        | 594.00      |          |            | 1881.61     |             |            |                            |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        |                        | 196007.00   |          |            | 3,389.00    |             | 132430.00  | 21396.00                   |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        |                        | 308790.00   |          |            | 42172.00    |             | 368790.00  | 308790.00                  |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |
|                     |                        |                        |             |          |            | 1062.29     |             |            | 144105.00                  |           |                             |           |                                  |        |            |             |         |          |                                                                          |  |  |  |

Page 300 of 748

FORM XVII

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                    | February    |          | Year :     |           | 2020        |             | CP WHOLESALE INDIA PVT LTD |           |                             |           |                       |        |            |             |         |          | PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE, BANGHRA, DELHI |  |  |  |
|---------------------|------------------------|--------------------|-------------|----------|------------|-----------|-------------|-------------|----------------------------|-----------|-----------------------------|-----------|-----------------------|--------|------------|-------------|---------|----------|----------------------------------------------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name      | BASIC       | DA       | HRA        | Worked    | BASIC       | DA          | HRA                        | TA        | SubTotal                    | Gross     | PFE                   | ESIE   | UD         | ADVD        | TDedct  | NetPay   | Signature Pay and Payslip Rcvd                                                   |  |  |  |
| OldEmp No           | Father Name            | Designation        | TA          | OTALL    | WA         | CL        | OTALL       | OT          | PPA                        | PLMENC    |                             |           | FINE                  | MISD2  | MISD3      | ITAX        |         |          |                                                                                  |  |  |  |
|                     |                        |                    | PPA         |          |            | PL        | CLMENC      | ABASE       | AHRAE                      | ATAE      | WA                          |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    | BONUS       |          | Total      | WOff      | MISE1       | INCENT      | BONUS                      | NOTE      |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    |             |          |            | Paid Days |             | OT Hrs/Days | NFHP                       |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
| 924                 | G004195                | Sanjeev Kumar      | 14842.00    | 0.00     | 500.00     | 24.00     | 14842.00    |             | 500.00                     |           | 16578.00                    |           | 1781.00               | 125.00 | 298.00     | 0.00        |         |          |                                                                                  |  |  |  |
|                     | D13874                 | MUNNALAL           | 0.00        | 0.00     | 0.00       | 1.00      |             |             |                            |           | 0.00                        |           | 0.00                  | 0.00   | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 0.00        |          |            | 0.00      |             |             |                            |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        | SECURITY GUARD     | 1236.00     |          | 16578.00   | 0.00      |             |             | 1236.00                    |           |                             | 16578.00  |                       |        |            |             | 2204.00 | 14374.00 |                                                                                  |  |  |  |
|                     | PF NO : DL/22524/23574 |                    |             |          |            | 4.00      |             |             |                            |           |                             |           | Bank : ICICI BANK     |        |            |             |         |          |                                                                                  |  |  |  |
|                     | ESI NO : 2013283037    |                    |             |          |            | 29.00     |             | 0.00        |                            |           |                             |           | A/C No.: 007101552230 |        |            |             |         |          |                                                                                  |  |  |  |
| 925                 | G052069                | SATISH BHATT       | 14842.00    | 0.00     | 500.00     | 25.00     | 14842.00    |             | 500.00                     |           | 17107.00                    |           | 1781.00               | 129.00 | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     | NA                     | VIJAYBHATT         | 0.00        | 0.00     | 0.00       |           |             | 529.00      |                            |           | 0.00                        |           | 0.00                  | 0.00   | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 0.00        |          |            |           |             |             |                            |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        | SECURITY GUARD     | 1236.00     |          | 16578.00   | 0.00      |             |             | 1236.00                    |           |                             | 17107.00  |                       |        |            |             | 1910.00 | 15197.00 |                                                                                  |  |  |  |
|                     | PF NO : DL/22524/39148 |                    |             |          |            | 4.00      |             |             |                            |           |                             |           | Bank : ICICI BANK     |        |            |             |         |          |                                                                                  |  |  |  |
|                     | ESI NO : 2013671245    |                    |             |          |            | 29.00     |             | 0.50        |                            |           |                             |           | A/C No.: 083101510531 |        |            |             |         |          |                                                                                  |  |  |  |
| 926                 | G062667                | VINOD KUMAR PANDEY | 14841.00    | 0.00     | 80.00      | 19.00     | 11259.00    |             | 61.00                      | 26.00     | 13027.00                    |           | 1351.00               | 98.00  | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     | NA                     | RAMSUKHPANDEY      | 0.00        | 0.00     | 0.00       |           |             | 1553.00     |                            |           | 0.00                        |           | 0.00                  | 0.00   | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 0.00        |          |            |           |             |             |                            |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        | SECURITY GUARD     | 128.00      |          | 15049.00   | 7.00      |             |             | 128.00                     |           |                             | 13027.00  |                       |        |            |             | 1449.00 | 11578.00 |                                                                                  |  |  |  |
|                     | PF NO : DL/22524/40713 |                    |             |          |            | 3.00      |             |             |                            |           |                             |           | Bank : ICICI BANK     |        |            |             |         |          |                                                                                  |  |  |  |
|                     | ESI NO : 2015260925    |                    |             |          |            | 22.00     |             | 1.50        |                            |           |                             |           | A/C No.: 083101515066 |        |            |             |         |          |                                                                                  |  |  |  |
| 927                 | GL37082                | AMIT KUMAR         | 17991.00    | 0.00     | 1000.00    | 21.00     | 14889.00    |             | 828.00                     |           | 16957.00                    |           | 1787.00               | 128.00 | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     | NA                     | JAGVEER SINGH      | 0.00        | 0.00     | 0.00       |           |             |             |                            |           | 0.00                        |           | 0.00                  | 0.00   | 0.00       | 0.00        |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 0.00        |          |            |           |             |             |                            |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        | SUPERVISOR GENERAL | 1240.00     |          | 20231.00   | 5.00      |             |             | 1240.00                    |           |                             | 16957.00  |                       |        |            |             | 1915.00 | 15042.00 |                                                                                  |  |  |  |
|                     | PF NO : DL/22524/58451 |                    |             |          |            | 3.00      |             |             |                            |           |                             |           | Bank : ALLAHABAD BANK |        |            |             |         |          |                                                                                  |  |  |  |
|                     | ESI NO : 2016749545    |                    |             |          |            | 24.00     |             | 0.00        |                            |           |                             |           | A/C No.: 50383692355  |        |            |             |         |          |                                                                                  |  |  |  |
| 06-03-2020          | 15:22:09               |                    | 13515292.00 | 10265.00 | 3644409.00 | 0871.39   | 12570149.00 | 7529.00     | 3397512.00                 | 85306.00  | 9852.0018544082.00523758.00 | 120009.00 | 33784.00              | 0.00   | 1768087.00 | 16775995.00 |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 88433.00    | 0.00     | 138259.00  | 129.00    |             | 1159571.00  | 190306.00                  | 193445.00 | 99.00                       | 41100.00  | 29436.00              | 0.00   | 0.00       |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 196007.00   |          |            | 594.00    | 1893.61     | 132430.00   | 21396.00                   |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    | 312630.00   |          |            | 1893.61   |             | 42172.00    | 312630.00                  |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    |             |          |            | 3,403.00  |             | 1064.29     | 144105.00                  |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |
|                     |                        |                    |             |          |            | 4989.39   |             |             |                            |           |                             |           |                       |        |            |             |         |          |                                                                                  |  |  |  |

Page 301 of 745

FORM XVII

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                     | February    |          | Year :     |           | 2020        |             | CP WHOLESALE INDIA PVT LTD |            |          |                             |                         |          |       |      |         |            |                                |  | PLOT NO P-1, DISTRICT CENTER, METRO STATION,NEW DELHI |  |  |  |
|---------------------|------------------------|---------------------|-------------|----------|------------|-----------|-------------|-------------|----------------------------|------------|----------|-----------------------------|-------------------------|----------|-------|------|---------|------------|--------------------------------|--|-------------------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name       | BASIC       | DA       | HRA        | Worked    | BASIC       | DA          | HRA                        | TA         | SubTotal | Gross                       | PFE                     | ESIE     | UD    | ADVD | TDebt   | NetPay     | Signature Pay and Payslip Rcvd |  |                                                       |  |  |  |
|                     | OldEmp No              | Father Name         | TA          | OTALL    | WA         | CL        | OTALL       | OT          | PPA                        | PLMENC     |          |                             | FINE                    | MISD2    | MISD3 | ITAX |         |            |                                |  |                                                       |  |  |  |
|                     |                        | Designation         | BONUS       |          | Total      | WOff      | MISE1       | INCENT      | AHRAE                      | ACOTE      | WA       |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     |                        |                     |             |          |            | Paid Days |             | OT Hrs/Days | NFHP                       |            |          |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |
| 928                 | GI50903                | HEMANT DEY          | 14842.00    | 0.00     | 500.00     | 25.00     | 14842.00    |             | 500.00                     |            | 17636.00 |                             | 1781.00                 | 133.00   | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     | NA                     | RAMEN DEY           | 0.00        | 0.00     | 0.00       |           |             | 1058.00     |                            |            | 0.00     |                             | 0.00                    | 0.00     | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     |                        | SECURITY GUARD      | 1236.00     |          | 16578.00   | 0.00      |             |             | 1236.00                    |            |          | 17636.00                    |                         |          |       |      | 1914.00 | 15722.00   |                                |  |                                                       |  |  |  |
|                     | PF NO : DL/22524/58970 |                     |             |          |            | 4.00      |             |             |                            |            |          |                             | Bank : ICICI BANK       |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     | ESI NO : 2015170092.   |                     |             |          |            | 29.00     |             |             |                            |            |          |                             | A/C No.: 083101516270   |          |       |      |         |            |                                |  |                                                       |  |  |  |
| 929                 | GI51866                | KALPANA .           | 12964.00    | 0.00     | 3829.00    | 25.00     | 12964.00    |             | 3829.00                    |            | 18058.00 |                             | 1556.00                 | 136.00   | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     | NA                     | UNAKANT             | 0.00        | 0.00     | 116.00     |           |             | 557.00      |                            | 249.00     | 116.00   |                             | 0.00                    | 0.00     | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     |                        | LADY SECURITY GUARD | 459.00      |          | 17368.00   | 0.00      |             |             | 459.00                     |            |          | 18174.00                    |                         |          |       |      | 1692.00 | 16482.00   |                                |  |                                                       |  |  |  |
|                     | PF NO : DL/22524/58980 |                     |             |          |            | 4.00      |             |             |                            |            |          |                             | Bank : BANK OF BARODA   |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     | ESI NO : 2016993502    |                     |             |          |            | 29.00     |             |             |                            |            |          |                             | A/C No.: 41560100006938 |          |       |      |         |            |                                |  |                                                       |  |  |  |
| 930                 | GI65848                | KISHAN KUMAR SINGH  | 14842.00    | 0.00     | 500.00     | 25.00     | 14842.00    |             | 500.00                     |            | 18165.00 |                             | 1781.00                 | 137.00   | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     | NA                     | UPENDAR SINGH       | 0.00        | 0.00     | 0.00       |           |             | 1587.00     |                            |            | 0.00     |                             | 0.00                    | 0.00     | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     |                        | SECURITY GUARD      | 1236.00     |          | 16578.00   | 0.00      |             |             | 1236.00                    |            |          | 18165.00                    |                         |          |       |      | 1918.00 | 16247.00   |                                |  |                                                       |  |  |  |
|                     | PF NO : DL/22524/59531 |                     |             |          |            | 4.00      |             |             |                            |            |          |                             | Bank : ICICI BANK       |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     | ESI NO : 2017165890    |                     |             |          |            | 29.00     |             |             |                            |            |          |                             | A/C No.: 033001519172   |          |       |      |         |            |                                |  |                                                       |  |  |  |
| 931                 | GI67969                | DHARMENDER KUMAR    | 15711.00    | 0.00     | 638.00     | 25.00     | 15711.00    |             | 638.00                     |            | 19622.00 |                             | 1885.00                 | 148.00   | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     | NA                     | SHYAM SUNDER GOUR   | 0.00        | 0.00     | 0.00       |           |             | 1965.00     |                            |            | 0.00     |                             | 0.00                    | 0.00     | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     |                        | SECURITY GUARD      | 1308.00     |          | 17657.00   | 0.00      |             |             | 1308.00                    |            |          | 19622.00                    |                         |          |       |      | 2033.00 | 17589.00   |                                |  |                                                       |  |  |  |
|                     | PF NO : DL/22524/59781 |                     |             |          |            | 4.00      |             |             |                            |            |          |                             | Bank : HDFC BANK        |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     | ESI NO : 2017211044    |                     |             |          |            | 29.00     |             |             |                            |            |          |                             | A/C No.: 04801050056904 |          |       |      |         |            |                                |  |                                                       |  |  |  |
| 16-03-2020          | 15:22:09               |                     | 13573651.00 | 10265.00 | 3649876.00 | 0971.39   | 12628508.00 |             | 7529.00                    | 3402979.00 | 85306.00 | 9852.0018617679.00530761.00 | 120563.00               | 33784.00 | 0.00  | 0.00 | 0.00    | 1775644.00 | 16842035.00                    |  |                                                       |  |  |  |
|                     |                        |                     | 88433.00    | 0.00     | 138375.00  | 129.00    |             |             |                            |            |          |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     |                        |                     | 196007.00   |          |            | 594.00    |             | 1164738.00  | 190306.00                  | 193694.00  | 99.00    |                             | 41100.00                | 29436.00 | 0.00  | 0.00 |         |            |                                |  |                                                       |  |  |  |
|                     |                        |                     | 316869.00   |          |            | 1893.61   |             | 132430.00   | 21396.00                   |            |          |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     |                        |                     |             |          |            | 3,419.00  |             | 42172.00    | 316869.00                  |            |          |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |
|                     |                        |                     | 316869.00   |          |            | 5105.39   |             | 1068.85     | 144105.00                  |            |          |                             |                         |          |       |      |         |            |                                |  |                                                       |  |  |  |

Page 302 of 745

