

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										Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, 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						
			BONUS		Total	LOP	MISE1	ABASE	AHRAE	ATAE	WA											
						WOff		INCENT	BONUS	ACOTE												
						Paid Days		OT Hrs/Days	NFHP													
884	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	22.00	14842.00		500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00						
			0.00			2.00					0.00											
		SECURITY GUARD	1236.00		16578.00	0.00			1236.00			16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					29.00		0.00					A/C No.: 039601524322									
885	G083336	ROSHAN KUMAR	17231.00	0.00	880.00	25.00	17231.00		880.00		20528.00		2068.00	154.00	211.00	0.00						
	NA	SANJAY KUMAR	0.00	0.00	0.00			982.00					0.00	0.00	0.00	0.00						
			0.00								0.00											
		SECURITY GUARD	1435.00		19546.00	0.00			1435.00			20528.00					2433.00	18095.00				
	PF NO : DL/22524/43118					4.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO : 2015636190					29.00		0.75					A/C No.: 3382807303									
886	G083352	JAMUNA PRASAD	14842.00	0.00	500.00	25.00	14842.00		500.00		17636.00		1781.00	133.00	0.00	0.00						
	YADAV		0.00	0.00	0.00			1058.00					0.00	0.00	0.00	0.00						
	NA	JUGAL KISHOR YADAV	0.00								0.00											
			1236.00		16578.00	0.00			1236.00			17636.00					1914.00	15722.00				
	PF NO : DL/22524/43065					4.00							Bank : ICICI BANK									
	ESI NO : 2015636257					29.00		1.00					A/C No.: 083101518506									
887	G091452	ASHU PANDEY	14843.00	0.00	550.00	16.00	14331.00		531.00		18844.00		2065.00	142.00	0.00	0.00						
	NA	KULESHWAR PANDEY	0.00	0.00	0.00	1.00							1000.00	0.00	0.00	0.00						
			0.00			7.00		2874.00			0.00											
		SECURITY GUARD	1108.00		16501.00	1.00			1108.00			18844.00					3207.00	15637.00				
	PF NO : DL/22524/44149					4.00							Bank : ICICI BANK									
	ESI NO : 2015795533					28.00		0.00					A/C No.: 054201524406									
06-03-2020	15:22:09		12907649.00	10265.00	3620817.00	0030.39	12015395.00		7529.00	3375969.00	85306.00	9852.00	17888417.00	40456807.00	115068.00	51236.00	0.00	1692647.00	16195770.00			
			88433.00	0.00	138157.00	536.00			1128806.00	190306.00	193217.00						0.00					
			196007.00			1790.61			129261.00		99.00						40100.00	29436.00				
			269545.00			3,261.00			21396.00													
						42172.00			269545.00													
						1036.04			142483.00													
			17373356.00			3932.39																

Page 291 of 745

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Name of contractor
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station on Indraprastha New Road, Naga Road, 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	AOFE														
						Paid Days		OT Hrs/Days	NFHP															
892	GI20193	RAM PRAKASH	14842.00	0.00	500.00	21.00	12283.00		414.00		14459.00		1484.00	109.00	0.00	0.00								
	NA	VISHNU DAYAL	0.00	0.00	0.00			553.00					0.00	0.00	0.00	0.00								
		HEAD GUARD	1023.00		16365.00	5.00		81.00	1023.00	105.00	0.00	14459.00					1593.00	12866.00						
	PF NO : DL/22524/46825					3.00																		
	ESI NO : 2016341476					24.00						14459.00												
								0.50																
893	GI24077	BALWANT SINGH	14842.00	0.00	500.00	24.00	14842.00		500.00		16659.00		1791.00	125.00	0.00	0.00								
	NA	RADHE SHYAM SINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD	1236.00		16578.00	0.00		81.00	1236.00		0.00	16659.00					1916.00	14743.00						
	PF NO : DL/22524/57190					4.00																		
	ESI NO : 1114622114					29.00																		
								0.00																
894	GI76846	BHARTI .	14842.00	0.00	500.00	17.00	9724.00		328.00		11920.00		1167.00	90.00	699.00	0.00								
	NA	VIJAY SINGH	0.00	0.00	0.00			1058.00					0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD	810.00		16152.00	10.00			810.00		0.00	11920.00					1956.00	9964.00						
	PF NO : DL/22524/60048					2.00																		
	ESI NO : 2017299444					19.00																		
								1.00																
895	GI76906	SAROJ DEVI	13061.00	0.00	1905.00	20.00	10359.00		1511.00		13566.00		1287.00	102.00	0.00	0.00								
	NA	ABHIMANU PRASAD	0.00	0.00	102.00			529.00		202.00			0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD	597.00		15665.00	6.00		368.00	597.00		81.00	13647.00					1389.00	12258.00						
	PF NO : DL/22524/59991					3.00																		
	ESI NO : 2017299467					23.00																		
								0.50																
			13024604.00	10265.00	3626222.00	0189.39	12118388.00	7529.00	3380602.00	85306.00	9852.0018010253.00469443.00	115985.0051935.00	0.00	1706899.00	16303354.00									
			88433.00	0.00	138259.00	552.00		1132004.00	190306.00	193419.00	99.00	40100.00	29436.00	0.00	0.00									
			196007.00			1818.61		131556.00	21396.00															
			277858.00			3,288.00		42172.00	277858.00															
						1039.04		142483.00																
						4136.39																		
			17504131.00																					

Page 293 of 745

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station on Indraprastha New Road, Naga Conside, 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								
			BONUS		Total	LOP	CLMENC	ABASE	AHRAE	ATAE	WA													
						WOff	MISE1	INCENT	BONUS	AOFE														
						Paid Days		OT Hrs/Days		NFHP														
900	G000052	Matwar Singh	14842.00	0.00	500.00	24.00	14842.00		500.00		17636.00		1781.00	133.00	0.00	0.00								
	D04823	GOVINDSINGH	0.00	0.00	0.00	1.00		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/22524/10620					4.00							Bank : ICICI BANK											
	ESI NO : 2007101848					29.00							A/C No.: 033001518589											
								1.00																
901	G001035	Ravi Kumar	14842.00	0.00	500.00	22.00	12795.00		431.00		14292.00		1535.00	108.00	0.00	0.00								
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	1066.00		16408.00	4.00			1066.00		0.00	14292.00					1643.00	12649.00						
	PF NO : DL/22524/18357					3.00							Bank : ICICI BANK											
	ESI NO : 2012421773					25.00							A/C No.: 112701501197											
								0.00																
902	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	20.00	17991.00		1000.00		20490.00		2159.00	154.00	0.00	0.00								
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL	1499.00		20490.00	0.00			1499.00			20490.00					2313.00	18177.00						
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK											
	ESI NO : 2014878770					29.00							A/C No.: 083101515952											
								0.00																
903	G150908	TEJ NARAYAN SINGH	14842.00	0.00	1039.00	24.00	14842.00		1039.00		19968.00		1781.00	150.00	0.00	0.00								
	NA	BIJENDER PRASAD SINGH	0.00	0.00	0.00	1.00		2762.00			0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	256.00		17206.00	0.00			256.00			19968.00					1931.00	18037.00						
	PF NO : DL/22524/58983					4.00			1069.00				Bank : ICICI BANK											
	ESI NO : 1013716337					29.00							A/C No.: 082901510691											
								2.50																
06-03-2020	15:22:09		13149638.00	10265.00	3631761.00	0363.39	12237281.00		7529.00		9852.00	18150656.00	483710.00	117043.00	51935.00	0.00	1722224.00	16428432.00						
			88433.00	0.00	138259.00	563.00					99.00		40100.00	29436.00	0.00	0.00								
			196007.00			3,318.00																		
			286781.00			42172.00																		
						1044.54																		

Page 295 of 745

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Name of contractor
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD Akshardham Metro Station on Indraprastha New
Delhi, New Delhi, India

Salary	Period	Month	February	Year :	2020														
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	Facher Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX			
			BONUS		Total	LOP	MISE1	INCENT	BONUS	ACOTE									
						WOff			NFHP										
						Paid Days		OT Hrs/Days											
904	GI55026	DHIRAJ DHAMA	14842.00	0.00	500.00	23.00	14842.00		500.00		17214.00		1781.00	130.00	0.00	0.00			
	NA	HARI SINGH	0.00	0.00	0.00	1.00		529.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	1236.00		16578.00	0.00			1236.00	107.00		17214.00					1911.00	15303.00	
	PF NO : DL/22524/59123					4.00							Bank : ICICI BANK						
	ESI NO : 2017060321					29.00		0.50					A/C No.: 006501527954						
905	GI71920	PAWAN KUMAR RANA	14842.00	0.00	500.00	20.00	14842.00		500.00		16578.00		1781.00	125.00	0.00	0.00			
	NA		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/22524/59943					4.00							Bank : ICICI BANK						
	ESI NO : 2017264151					29.00		0.00					A/C No.: 033001519205						
906	GI71928	SHIVBALAK KUMAR	14842.00	0.00	69.00	25.00	14842.00		69.00		23921.00		1781.00	180.00	0.00	0.00			
	NA		0.00	0.00	0.00			8839.00			0.00		1000.00	0.00	0.00	0.00			
		SECURITY GUARD	171.00		15082.00	0.00			171.00			23921.00					2961.00	20960.00	
	PF NO : DL/22524/59947					4.00							Bank : ICICI BANK						
	ESI NO : 2017262145					29.00		8.50					A/C No.: 629301518332						
907	GI72173	SANTOSH KUMAR SINGH	14842.00	0.00	499.00	16.00	9212.00		310.00		13701.00		1110.00	103.00	0.00	0.00			
	NA		0.00	0.00	0.00			2642.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	767.00		16661.00	11.00		42.00	767.00	175.00		13701.00					1213.00	12488.00	
	PF NO : DL/22524/59900					2.00			553.00				Bank : ICICI BANK						
	ESI NO : 2017264175					18.00		2.50					A/C No.: 063101518970						
06-03-2020	15:22:09		13209006.00	10265.00	3633329.00	0447.39	12291019.00		7529.00	3387313.00	85306.00	9852.0018222070.00490163.00	117581.00	51935.00	0.00	1730215.00	16491855.00		
			88433.00	0.00	138259.00	568.00			1150185.00	190306.00	193419.00				0.00	0.00			
			196007.00			1841.61			131598.00		99.00		41100.00	29436.00					
			290191.00			3,332.00			21396.00										
						42172.00			290181.00										
						1036.04			141103.00										

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REGISTER OF WAGES

Name of contractor
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A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Road, Naga Road, Okhla			
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	AOFE												
						Paid Days		OT Hrs/Days	NFHP													
908	G211454	SHAILY .	14842.00	0.00	500.00	19.00	12795.00		431.00		15653.00	1635.00	118.00	148.00	0.00	0.00						
	NA	JASBIR SINGH	0.00	0.00	0.00	1.00		529.00				0.00	0.00	0.00	0.00							
			0.00			2.00		832.00			0.00											
		SECURITY GUARD	1066.00		16408.00	4.00			1066.00			15653.00					1901.00	13752.00				
	PF NO : DL/22524/61053					3.00																
	ESI NO : 2017708765					25.00																
								0.50														
909	G215542	HARISH SINGH	14842.00	0.00	500.00	25.00	14842.00		500.00		16578.00	1781.00	125.00	291.00	0.00	0.00						
	NA	RAWAT	0.00	0.00	0.00							0.00	0.00	0.00	0.00							
		KEDARSINGH RAWAT	0.00								0.00											
		SECURITY GUARD	1236.00		16578.00	0.00			1236.00			16578.00					2197.00	14381.00				
	PF NO : DL/22524/61167					4.00																
	ESI NO : 6709831176					29.00																
								0.00														
910	G218872	KUMAR MUKESH .	17991.00	0.00	1000.00	25.00	17991.00		1000.00		21472.00	2159.00	162.00	0.00	0.00	0.00						
	NA		0.00	0.00	0.00			982.00				0.00	0.00	0.00	0.00							
			0.00								0.00											
		SECURITY GUARD	1499.00		20490.00	0.00			1499.00			21472.00					2321.00	19151.00				
	PF NO : DL/22524/61293					4.00																
	ESI NO : 2017810292					29.00																
								0.75														
911	G227376	MANOJ KUMAR SAHNI	14842.00	0.00	500.00	8.00	4606.00		155.00		5145.00	553.00	39.00	1112.00	0.00	0.00						
	NA	CHANDESHWAR SAHNI	0.00	0.00	0.00							0.00	0.00	0.00	0.00							
			0.00								0.00											
		SECURITY GUARD	384.00		15726.00	20.00			384.00			5145.00					1704.00	3441.00				
	PF NO : NA					1.00																
	ESI NO : 2017123901					9.00																
								0.00														
												466087.00					55,151.00	410936.00				
			13271523.00	10265.00	3635829.00	0524.39	12341253.00		7529.00	3389399.00	85306.00	9852.00	18280918.00	4946291.00	118025.00	33486.00	0.00	1738338.00	16542580.00			
			88433.00	0.00	138259.00	570.00			1151696.00	190306.00	193419.00						0.00					
			1865.61								99.00	41100.00	29436.00	0.00	0.00							
			196007.00						132430.00													
			294376.00			3,344.00			21396.00													
						294376.00			294376.00													
						42172.00			144105.00													
						1057.29																
06-03-2020	15:22:09					17778797.00			4553.39													

Page 297 of 745