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
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	HRA	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	AOTE / TA / PLMENC / ATAE	BASIC / OTALL / CLMENC / APPAE	DA / PPA / ABASE / MISE1 / ACAE	HRA / OT / AHRAE / HDENCASH / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
912	G004195	Sanjeev Kumar	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00	298.00			
	D13874	MUNNALAL		500.00														
		SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**				**2208.00**	**14865.00**	
						4.00				1.00								
	PF NO : DL/22524/23574			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2013283037			1.00									A/C No.: 007101552230					
913	G052069	SATISH BHATT	1236.00		14842.00	25.00		14842.00		500.00	15837.00		1781.00	129.00				
	NA	VIJAYBHATT		500.00		0.00												
						1.00												
		SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**				**1910.00**	**15163.00**	
						4.00				1.00								
	PF NO : DL/22524/39148			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2013671245			1.00									A/C No.: 083101510531					
914	G091740	AWNISH KUMAR SINGH	1236.00		14842.00	24.00		14842.00		500.00	15837.00		1781.00	129.00				
	NA	RAM BAHADUR SINGH		500.00		0.00												
						2.00												
		HEAD GUARD			**16578.00**	0.00				495.00		**17073.00**				**1910.00**	**15163.00**	
						4.00				1.00								
	PF NO : DL/22524/44205			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2015795841			1.00									A/C No.: 054201524411					
915	G097913	BAL CHANDRA TIWARI	1236.00		14842.00	26.00	27.00	14842.00		500.00	20948.00		1903.00	167.00				
	NA	RAM CHANDRA TIWARI		500.00						4070.00								
									1014.00									
		SECURITY GUARD			**16578.00**	0.00				495.00		**22184.00**				**2070.00**	**20114.00**	
						4.00				1.00								
	PF NO : DL/22524/44704			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2014070329			1.00				4.00					A/C No.: 244901505411					
			301138.00	2205.00	13308683.00	1860.56	37173.00	12284122.00	8858.00	3389361.00	9867.00	18232794.00	499027.00	116595.00	50658.00	248939.00	1979004.00	16253790.00
						1.00												
			10138.00	3659464.00	91823.00	386.00	87453.00		191550.00	994416.00			24800.00	28985.00				
						2195.44					97.00							
				140791.00	197109.00		197109.00	144229.00	188063.00									
						3,416.00												
							97.00	2000.00										
					17711351.00	6169.56		971.85		2205.00								

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 **PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI**

Salary Period Month **January** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	HRA	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	AOTE / TA / PLMENC / ATAE	BASIC / OTALL / CLMENC / APPAE	DA / PPA / ABASE / MISE1 / ACAE	HRA / OT / AHRAE / HDENCASH / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
916	G108591	SONU VISHAWKARMA	1499.00		17991.00	25.00		17991.00		1000.00	19604.00		2159.00	159.00			
	NA	KAMAL VISHAWKARMA		1000.00		0.00											
						1.00											
		SUPERVISOR GENERAL			**20490.00**	0.00				613.00		**21103.00**			**2318.00**	**18785.00**	
						4.00				1.00							
	PF NO : DL/22524/45733			NFH		31.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213332868			1.00									A/C No.: 1845000101417183				
917	G122558	OM PRAKASH BISWAKARMA	1236.00		14842.00	25.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	DHAN BAHADUR BISWAKARMA		500.00		0.00											
						1.00											
		SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**			**1910.00**	**15163.00**	
						4.00				1.00							
	PF NO : DL/22524/47019			NFH		31.00							Bank : KARNATAKA BANK				
	ESI NO : 2016476384			1.00									A/C No.: 5492500101140101				
918	G128424	NISHA SHARMA	1236.00		14842.00	25.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	RAM SEWAK MISHRA		500.00		0.00											
						1.00											
		LADY SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**			**1910.00**	**15163.00**	
						4.00				1.00							
	PF NO : DL/22524/57753			NFH		31.00							Bank : ICICI BANK				
	ESI NO : 2015198158			1.00									A/C No.: 135501501864				
919	G137082	AMIT KUMAR	1499.00		17991.00	25.00		17991.00		1000.00	19604.00		2159.00	159.00			
	NA	JAGVEER SINGH		1000.00		0.00											
						1.00											
		SUPERVISOR GENERAL			**20490.00**	0.00				613.00		**21103.00**			**2318.00**	**18785.00**	
						4.00				1.00							
	PF NO : DL/22524/58451			NFH		31.00							Bank : ALLAHABAD BANK				
	ESI NO : 2016749545			1.00									A/C No.: 50383692355				
			306608.00	2205.00	13374349.00	1960.56	37173.00	12349788.00	8858.00	3392361.00	9867.00	18309146.00	506907.00	117171.00	50658.00	248939.00	1987460.00	16321686.00
						1.00											
			10138.00	3662464.00	91823.00	390.00	87453.00		191550.00	994416.00			24800.00	28985.00			
						2195.44					97.00						
				140791.00	197109.00		197109.00	144229.00	188063.00								
						3,432.00											
							97.00	2000.00									
					17785487.00	6293.56		971.85		2205.00							

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	HRA	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	AOTE / TA / PLMENC / ATAE	BASIC / OTALL / CLMENC / APPAE / OT Hrs/Days	DA / PPA / ABASE / MISE1 / ACAE	HRA / OT / AHRAE / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
920	G150903	HEMANT DEY	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	RAMEN DEY		500.00						495.00							
		SECURITY GUARD			**16578.00**	0.00 4.00 31.00						**17073.00**			**1910.00**	**15163.00**	
	PF NO : DL/22524/58970			NFH									Bank : ICICI BANK				
	ESI NO : 2015170092.			1.00				0.50					A/C No.: 083101516270				
921	G165848	KISHAN KUMAR SINGH	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00 147.00			
	NA	UPENDAR SINGH		500.00													
		SECURITY GUARD			**16578.00**	0.00 4.00 31.00				495.00 1.00		**17073.00**			**2057.00**	**15016.00**	
	PF NO : DL/22524/59531			NFH									Bank : ICICI BANK				
	ESI NO : .2017165890			1.00									A/C No.: 033001519172				
922	G167969	DHARMENDER KUMAR	1291.00		16580.00	24.00		15510.00		726.00	17839.00		1861.00	144.00			
	NA	SHYAM SUNDER GOUR		776.00						1108.00							
		SECURITY GUARD			**18647.00**	2.00 4.00 29.00				495.00 1.00		**19130.00**			**2005.00**	**17125.00**	
	PF NO : DL/22524/59781			NFH									Bank : HDFC BANK				
	ESI NO : 2017211044			1.00				1.00					A/C No.: 04801050056904				
923	G169484	SHANKAR SINGH	558.00		14842.00	12.00		6703.00		226.00	6929.00		804.00	57.00			
	NA	MAHARAJ SINGH		500.00													
		SECURITY GUARD			**15900.00**	17.00 2.00 14.00						**7487.00**			**861.00**	**6626.00**	
	PF NO : DL/22524/59763												Bank : STATE BANK OF INDIA				
	ESI NO : 2017211434												A/C No.: 32156724280				
			310929.00	2205.00	13435455.00	2048.56 1.00	37173.00	12401685.00	8858.00	3394313.00	9867.00	18369909.00	513134.00	117630.00 50805.00 248939.00	1994293.00	16375616.00	
			10138.00	3664740.00	91823.00	390.00 2214.44	87453.00		191550.00	996019.00	97.00		24800.00	28985.00			
				140791.00	197109.00	3,446.00	197109.00	144229.00	188063.00								
							97.00	2000.00									
					17853190.00	6398.56		973.35		2205.00							

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924	G180282	SANDEEP KUMAR	1236.00		14842.00	25.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	RAM DEEN.		500.00		0.00											
						1.00											
		CCTV OPERATOR			**16578.00**	0.00				495.00		**17073.00**			**1910.00**	**15163.00**	
						4.00				1.00							
	PF NO : DL/22524/60183			NFH		31.00							Bank : BANK OF INDIA				
	ESI NO : 2016425783			1.00									A/C No.: 783210110012200				
925	G181516	DEEPAK .	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	MANNALAL		500.00													
		SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**			**1910.00**	**15163.00**	
						4.00				1.00							
	PF NO : DL/22524/60151			NFH		31.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017376453			1.00									A/C No.: 34363869747				
926	G182332	RAGHV .	1196.00		14842.00	25.00		14363.00		484.00	15837.00		1724.00	128.00			
	NA	MOOLCHANDRA		500.00						990.00							
		SECURITY GUARD			**16538.00**	1.00						**17033.00**			**1852.00**	**15181.00**	
						4.00											
	PF NO : DL/22524/60234			NFH		30.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017413705			1.00				1.00					A/C No.: 36726497115				
927	G183711	REENA KUMARI	1236.00		14842.00	21.00		14842.00		500.00	15837.00		1781.00	129.00 233.00			
	NA	RAMREEK		500.00		0.00											
						5.00											
		LADY SECURITY GUARD			**16578.00**	0.00				495.00		**17073.00**			**2143.00**	**14930.00**	
						4.00				1.00							
	PF NO : DL/22524/60264			NFH		31.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017406070			1.00									A/C No.: 3058000109325291				
			315833.00	2205.00	13494823.00	2145.56	37173.00	12460574.00	8858.00	3396297.00	9867.00	18438161.00	520201.00	118145.00	51038.00	248939.00	2002108.00	16436053.00
						1.00											
			10138.00	3666740.00	91823.00	396.00	87453.00		191550.00	997009.00			24800.00	28985.00			
				140791.00	197109.00	2215.44	197109.00	144229.00	188063.00		97.00						
						3,462.00											
							97.00	2000.00									
					17919462.00	6521.56		974.35		2205.00							

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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928	G185306	AVNEESH KUMAR	1236.00		14842.00	25.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	RAMNIWASHSHUKLA		500.00		0.00											
		SECURITY GUARD			**16578.00**	1.00						**17073.00**			**1910.00**	**15163.00**	
						0.00				495.00							
	PF NO : DL/22524/60366					4.00				1.00			Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017449852			NFH 1.00		31.00							A/C No.: 03372413000074				
929	G191629	SANJAY KUMAR CHOUDHARY	1196.00		14842.00	18.00		14363.00		484.00	14847.00		1724.00	121.00			
	NA	MOHANCHOUDHARY		500.00		0.00											
		SECURITY GUARD			**16538.00**	7.00						**16043.00**			**1845.00**	**14198.00**	
						1.00											
	PF NO : DL/22524/60531					4.00							Bank : KOTAK MAHINDRA BANK				
	ESI NO : 2017516607			NFH 1.00		30.00							A/C No.: 503010129725				
930	G196550	SUNIL KUMAR TIWARI	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00			
	NA	VIJAYSHANKARTIWARI		500.00						495.00							
		SECURITY GUARD			**16578.00**	0.00						**17073.00**			**1910.00**	**15163.00**	
						4.00											
	PF NO : DL/22524/60732					31.00							Bank : CORPORATION BANK				
	ESI NO : 2017582923			NFH 1.00				0.50					A/C No.: 520101243775578				
931	G196973	MRITUNJAY SINGH	1499.00		17991.00	25.00		17991.00		1000.00	19604.00		2159.00	159.00			
	NA	KRISHNASINGH		1000.00		0.00											
		SECURITY SUPERVISOR			**20490.00**	1.00						**21103.00**			**2318.00**	**18785.00**	
						0.00				613.00							
	PF NO : DL/22524/60743					4.00				1.00			Bank : IDBI BANK				
	ESI NO : 2012127456			NFH 1.00		31.00							A/C No.: 1283104000010186				
			321000.00	2205.00	13557340.00	2239.56	37173.00	12522612.00	8858.00	3398781.00	9867.00	18509453.00	527646.00	118683.00	51038.00	248939.00	2010091.00	16499362.00
						1.00											
			10138.00	3669240.00	91823.00	405.00	87453.00		191550.00	997504.00			24800.00	28985.00			
						2216.44					97.00						
				140791.00	197109.00		197109.00	144229.00	188063.00								
						3,478.00											
							97.00	2000.00									
					17989646.00	6644.56		974.85		2205.00							

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

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932	G216128	DHRUV KUMAR	1236.00		14842.00	26.00		14842.00		500.00	15342.00		1781.00	125.00	298.00			
	NA	SITARAMROY		500.00														
		SECURITY GUARD			**16578.00**	0.00						**16578.00**				**2204.00**	**14374.00**	
	PF NO : DL/22524/61194					4.00												
	ESI NO : 2017768395			NFH 1.00		31.00							Bank : STATE BANK OF INDIA					
													A/C No.: 20432579166					
933	G223513	SHIVAM MISHRA	1236.00		14842.00	26.00		14842.00		500.00	15837.00		1781.00	129.00	725.00			
	NA	GANGAPRASADMISHRA		500.00						495.00								
		SECURITY GUARD			**16578.00**	0.00						**17073.00**				**2635.00**	**14438.00**	
	PF NO : NA					4.00												
	ESI NO : 2017871242			NFH 1.00		31.00		0.50					Bank : CANARA BANK					
													A/C No.: 4784101002421					
934	G224575	KRISHNA YADAV	678.00		14842.00	14.00		8139.00		274.00	8413.00		977.00	69.00	749.00			
	NA	BHOLAYADAV		500.00														
		SECURITY GUARD			**16020.00**	14.00						**9091.00**				**1795.00**	**7296.00**	
	PF NO : NA					2.00												
	ESI NO : 0000			NFH 1.00		17.00							Bank : FEDERAL BANK					
													A/C No.: 21160100011631					
												392804.00				45,819.00	346985.00	
			324150.00	2205.00	13601866.00	2305.56	37173.00	12560435.00	8858.00	3400055.00	9867.00	18552195.00	532185.00	119006.00	52810.00	248939.00	2016725.00	16535470.00
						1.00												
			10138.00	3670740.00	91823.00	405.00	87453.00		191550.00	997999.00			24800.00	28985.00				
				140791.00	197109.00	2230.44	197109.00	144229.00	188063.00		97.00							
						3,488.00												
							97.00	2000.00										
					18038822.00	6723.56		975.35		2205.00								