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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
873	G052069	SATISH BHATT	14842.00	500.00	26.00	14842.00		500.00		16578.00		1484.00	125.00	0.75			
	NA	VIJAYBHATT	1236.00				1236.00										
		SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**16578.00**				**1609.75**	**14968.25**	
	PF NO : DL/22524/39148											Bank : ICICI BANK					
	ESI NO : 2013671245											A/C No.: 083101510531					
874	G064852	SANDHYA KUMARI	14842.00	5025.00	23.00	12863.00		4355.00		17589.00		1286.00	132.00	0.75			
	NA	KAMALKISHOR	371.00				371.00										
		LADY SECURITY GUARD		**20238.00**	4.00 3.00 26.00						**17589.00**				**1418.75**	**16170.25**	
	PF NO : DL/22524/40981											Bank : AXIS BANK					
	ESI NO : 2015291998											A/C No.: 914010031446144					
875	G085838	AJIT KUMAR SINGH	14842.00	500.00	26.00	14842.00 511.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	HARISHCHANDRASINGH	1236.00				1236.00										
		SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/22524/43540											Bank : ICICI BANK					
	ESI NO : 2015686885						0.50					A/C No.: 033001519102					
876	G091740	AWNISH KUMAR SINGH	14842.00	500.00	25.00	14347.00		483.00		16025.00		1435.00	121.00	0.75			
	NA	RAM BAHADUR SINGH	1195.00				1195.00										
		HEAD GUARD		**16537.00**	1.00 4.00 29.00						**16025.00**				**1556.75**	**14468.25**	
	PF NO : DL/22524/44205											Bank : ICICI BANK					
	ESI NO : 2015795841											A/C No.: 054201524411					
			13206341.00	10014.00 3979630.00	0288.58	12019894.00	9897.00	3669753.00	88472.00	9808.0017737492.00198992.00		58113.00	657.00	9937.00	1319598.00	16417894.00	
			88853.00	101774.00 221531.00	120.00 346.00	1000785.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			298026.00		2335.42		298026.00										
					3,190.00												
				17906169.00	3944.58		882.76										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
877	G094307	RANJAN KUMAR SAH	14842.00	500.00	26.00	14842.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	RAJENDRA SAH	1236.00			511.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/22524/44242				4.00							Bank : CANARA BANK					
	ESI NO : 2015818823				30.00		0.50					A/C No.: 3373101004092					
878	G097913	BAL CHANDRA TIWARI	14842.00	500.00	26.00	14842.00		500.00		18112.00		1484.00	136.00	0.75			
	NA	RAM CHANDRA TIWARI	1236.00			1534.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**18112.00**				**1620.75**	**16491.25**	
	PF NO : DL/22524/44704				4.00							Bank : ICICI BANK					
	ESI NO : 2014070329				30.00		1.50					A/C No.: 244901505411					
879	G107914	OM PRAKASH SINGH	14842.00	500.00	26.00	14842.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	RAM SHANKAR SINGH	1236.00			511.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/22524/45628				4.00							Bank : BANK OF INDIA					
	ESI NO : 2006793382				30.00		0.50					A/C No.: 602410110000973					
880	G122558	OM PRAKASH BISWAKARMA	17991.00	1000.00	26.00	17991.00		1000.00		21123.00		1799.00	159.00	0.75			
	NA	DHAN BAHADUR BISWAKARMA	1499.00			633.00	1499.00										
		SECURITY GUARD		**20490.00**	0.00						**21123.00**				**1958.75**	**19164.25**	
	PF NO : DL/22524/47019				4.00							Bank : KARNATAKA BANK					
	ESI NO : 2016476384				30.00		0.50					A/C No.: 5492500101140101					
			13268858.00	10014.00 3982130.00	0392.58	12082411.00	9897.00	3672253.00	88472.00	9808.0017810905.00205243.00		58666.00	660.00	9937.00	1326405.00	16484500.00	
			88853.00	101774.00 221531.00	120.00 346.00	1003974.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			303233.00		2335.42		303233.00										
					3,206.00												
				17976393.00	4064.58		885.76										

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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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
881	G125065	VINAY KUMAR OJHA	14842.00	500.00	26.00	14842.00		500.00		17320.00		1484.00	130.00	0.75			
	NA	BIPIN BIHARI OJHA	1236.00			742.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17320.00**				**1614.75**	**15705.25**	
	PF NO : DL/22524/57259				4.00							Bank : INDIAN BANK					
	ESI NO : 2013378676				30.00		0.50					A/C No.: 6428893256					
882	G150903	HEMANT DEY	14842.00	500.00	26.00	14842.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	RAMEN DEY	1236.00			511.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/22524/58970				4.00							Bank : ICICI BANK					
	ESI NO : 2015170092.				30.00		0.50					A/C No.: 083101516270					
883	G165848	KISHAN KUMAR SINGH	14842.00	500.00	16.00	8905.00		300.00		9947.00		891.00	75.00	0.75			
	NA	UPENDAR SINGH	742.00				742.00										
		SECURITY GUARD		**16084.00**	12.00						**9947.00**				**966.75**	**8980.25**	
	PF NO : DL/22524/59531				2.00							Bank : ICICI BANK					
	ESI NO : .2017165890				18.00							A/C No.: 033001519172					
884	G167969	DHARMENDER KUMAR	17991.00	1000.00	26.00	17991.00		1000.00		22389.00		1799.00	168.00	0.75			
	NA	SHYAM SUNDER GOUR	1499.00			1899.00	1499.00										
		SECURITY GUARD		**20490.00**	0.00						**22389.00**				**1967.75**	**20421.25**	
	PF NO : DL/22524/59781				4.00							Bank : HDFC BANK					
	ESI NO : 2017211044				30.00		1.50					A/C No.: 04801050056904					
			13331375.00	10014.00 3984630.00	0486.58	12138991.00	9897.00	3674553.00	88472.00	9947.0017877650.00210901.00		59168.00	663.00	9937.00	1332568.00	16545082.00	
			88853.00	101774.00 221531.00	120.00 346.00	1007126.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			307946.00		2347.42		307946.00										
					3,220.00												
				18046123.00	4172.58		888.26										

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885	G183711	REENA KUMARI	14842.00	500.00	18.00	10389.00		350.00		11860.00		1039.00	89.00	0.75			
	NA	RAMREEK	865.00			256.00	865.00										
		LADY SECURITY GUARD		**16207.00**	9.00 3.00 21.00						**11860.00**				**1128.75**	**10731.25**	
	PF NO : DL/22524/60264											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017406070						0.25					A/C No.: 3058000109325291					
886	G192964	LAXMI DEVI	14842.00	500.00	26.00	14842.00		500.00		18624.00		1484.00	140.00	0.75			
	NA	HARAKBAHADUR	1236.00			2046.00	1236.00										
		LADY SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**18624.00**				**1624.75**	**16999.25**	
	PF NO : DL/22524/60495											Bank : UNION BANK OF INDIA					
	ESI NO : 2017516776						2.00					A/C No.: 542902010011439					
887	G196550	SUNIL KUMAR TIWARI	14842.00	500.00	26.00	14842.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	VIJAYSHANKARTIWARI	1236.00			511.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/22524/60732											Bank : CORPORATION BANK					
	ESI NO : 2017582923						0.50					A/C No.: 520101243775578					
888	G196973	MRITUNJAY SINGH	17991.00	1000.00	26.00	17991.00		1000.00		22389.00		1799.00	168.00	0.75			
	NA	KRISHNASINGH	1499.00			1899.00	1499.00										
		SECURITY SUPERVISOR		**20490.00**	0.00 4.00 30.00						**22389.00**				**1967.75**	**20421.25**	
	PF NO : DL/22524/60743											Bank : IDBI BANK					
	ESI NO : 2012127456						1.50					A/C No.: 1283104000010186					
			13393892.00	10014.00 3987130.00	0582.58	12197055.00	9897.00	3676903.00	88472.00	9947.0017947612.00216707.00		59694.00	666.00	9937.00	1338903.00	16608709.00	
			88853.00	101774.00 221531.00	120.00 346.00	1011838.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			312782.00		2356.42 3,235.00		312782.00										
				18115976.00	4283.58		892.51										

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889	G216128	DHRUV KUMAR	14842.00	500.00	26.00	14842.00		500.00		17601.00		1484.00	133.00	0.75			
	NA	SITARAMROY	1236.00			1023.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17601.00**				**1617.75**	**15983.25**	
	PF NO : DL/22524/61194				4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017768395				30.00		1.00					A/C No.: 20432579166					
890	G220416	JITENDRA KUMAR	14842.00	500.00	26.00	14842.00		500.00		16578.00		1484.00	125.00	0.75			
	NA	PARASRAM	1236.00				1236.00										
		SECURITY GUARD		**16578.00**	0.00						**16578.00**				**1609.75**	**14968.25**	
	PF NO : DL/22524/61285				4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2017827027				30.00							A/C No.: 437702010920369					
891	G223513	SHIVAM MISHRA	14842.00	500.00	26.00	14842.00		500.00		17089.00		1484.00	129.00	0.75			
	NA	GANGAPRASADMISHRA	1236.00			511.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**				**1613.75**	**15475.25**	
	PF NO : DL/2252461314				4.00							Bank : CANARA BANK					
	ESI NO : 2017871242				30.00		0.50					A/C No.: 4784101002421					
892	G224575	KRISHNA YADAV	14842.00	500.00	25.00	14347.00		483.00		16025.00		1435.00	121.00	0.75			
	NA	BHOLAYADAV	1195.00				1195.00										
		SECURITY GUARD		**16537.00**	1.00						**16025.00**				**1556.75**	**14468.25**	
	PF NO : DL/2252461425				4.00							Bank : FEDERAL BANK					
	ESI NO : 0000				29.00							A/C No.: 21160100011631					
			13453260.00	10014.00 3989130.00	0685.58	12255928.00	9897.00	3678886.00	88472.00	9947.0018014905.00222594.00		60202.00	669.00	9937.00	1345301.00	16669604.00	
			88853.00	101774.00 221531.00	120.00 346.00	1013372.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			317685.00		2357.42		317685.00										
					3,251.00												
				18182247.00	4402.58		894.01										

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893	G227962	AJEET SINGH	14842.00	500.00	26.00	14842.00		500.00		17601.00		1484.00	133.00	0.75			
	NA	LATE. MUNDRIKASINGH	1236.00			1023.00	1236.00										
		SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**17601.00**				**1617.75**	**15983.25**	
	PF NO : NA ESI NO : 1114890636						1.00					Bank : YES BANK A/C No.: 073691800003673					
894	G228436	DHANANJAY KUMAR	14842.00	500.00	26.00	14842.00		500.00		16578.00		1484.00	125.00	0.75			
	NA	MITHLESHKUMAR	1236.00				1236.00										
		SECURITY GUARD		**16578.00**	0.00 4.00 30.00						**16578.00**				**1609.75**	**14968.25**	
	PF NO : NA ESI NO : 8802894792											Bank : KARNATAKA BANK A/C No.: 5622500101078501					
895	G232211	MANISH KUMAR	14842.00	500.00	14.00	7916.00		267.00		8842.00		792.00	67.00	0.75			
	NA	JAIKUMAR	659.00				659.00										
		SECURITY GUARD		**16001.00**	14.00 2.00 16.00						**8842.00**				**859.75**	**7982.25**	
	PF NO : NA ESI NO : 0000											Bank : UCO BANK A/C No.: 20070110044438					
896	G232213	ASHISH NATH	14842.00	500.00	19.00	10884.00		367.00		12158.00		1088.00	92.00	0.75 588.00			
	NA	ASHWANINATHTIWARI	907.00				907.00										
		SECURITY GUARD		**16249.00**	8.00 3.00 22.00						**12158.00**				**1768.75**	**10389.25**	
	PF NO : NA ESI NO : 000											Bank : STATE BANK OF INDIA A/C No.: 35710910366					
			13512628.00	10014.00 3991130.00	0770.58	12304412.00	9897.00	3680520.00	88472.00	9947.0018070084.00227442.00		60619.00	672.00	10525.00	1351157.00	16718927.00	
			88853.00	101774.00 221531.00	120.00 346.00	1014395.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			321723.00		2379.42 3,264.00		321723.00										
				18247653.00	4500.58		895.01										

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897	G233665	JASPREET SINGH	14842.00	500.00	5.00	2474.00		83.00		2763.00		247.00	21.00	0.75			
	NA	PRITPALSINGH	206.00				206.00										
		SECURITY GUARD		**15548.00**	25.00 0.00 5.00						**2763.00**				**268.75**	**2494.25**	
	PF NO : NA ESI NO : 00											Bank : BANK OF BARODA A/C No.: 32200100006518					
											402636.00				38,026.75	364609.25	
			13527470.00	10014.00 3991630.00	0775.58	12306886.00	9897.00	3680603.00	88472.00	9947.0018072847.00227689.00		60640.00	672.75	10525.00	1351425.75	16721421.25	
			88853.00	101774.00 221531.00	120.00 346.00	1014395.00	210810.00	197991.00	144346.00	928.00		38431.00	8456.00	5012.00			
			321929.00		2404.42 3,264.00		321929.00										
				18263201.00	4505.58		895.01										