FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / BONUS	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
731	G004167	Jitender Kumar	14842.00		10.00	5442.00			183.00	6078.00		675.00	46.00			
	D13893	BALESHWAR	500.00													
			453.00													
		SECURITY GUARD		**15795.00**	19.00	453.00					**6078.00**			**721.00**	**5357.00**	
					1.00											
	PF NO : DL/22524/23534				11.00							Bank : ICICI BANK				
	ESI NO : 2013282202											A/C No.: 038601525270				
732	G085838	AJIT KUMAR SINGH	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	HARISHCHANDRASINGH	500.00			511.00										
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**			**1929.00**	**15160.00**	
					4.00											
	PF NO : DL/22524/43540				30.00							Bank : ICICI BANK				
	ESI NO : 2015686885						0.50					A/C No.: 033001519102				
733	G087804	PRAVIN KUMAR SINGH	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00			
	NA	RAMESH PRASAD SINGH	500.00													
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**16578.00**			**1925.00**	**14653.00**	
					4.00											
	PF NO : DL/22524/43675				30.00							Bank : ICICI BANK				
	ESI NO : 2005161949											A/C No.: 033001519178				
734	G091740	AWNISH KUMAR SINGH	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00 370.00			
	NA	RAM BAHADUR SINGH	500.00			511.00										
			1236.00													
		HEAD GUARD		**16578.00**	0.00	1236.00					**17089.00**			**2299.00**	**14790.00**	
					4.00											
	PF NO : DL/22524/44205				30.00							Bank : ICICI BANK				
	ESI NO : 2015795841						0.50					A/C No.: 054201524411				
			11085152.00		7534.00	10404807.00	9896.00	3531602.00	92798.00	9808.00	15807963.00	243470.00	47041.00	25648.00	10874.00	1375105.00	14432858.00
			95093.00		167.00											
			86324.00	3821246.00	171.00	836137.00	192895.00	190270.00	140547.00			32900.00	10160.00	5012.00		
			291984.00		1376.00		2036.00			928.00						
			3269.00		2,772.00											
						291984.00										
				15592958.00	0644.00		767.42									

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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / BONUS	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
735	G094307	RANJAN KUMAR SAH	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00			
	NA	RAJENDRA SAH	500.00													
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**16578.00**			**1925.00**	**14653.00**	
					4.00											
	PF NO : DL/22524/44242				30.00							Bank : CANARA BANK				
	ESI NO : 2015818823											A/C No.: 3373101004092				
736	G095848	RAJ SINGH	14842.00		5.00	2474.00			83.00	2763.00		307.00	21.00			
	NA	BHANWARI SINGH	500.00													
			206.00			206.00										
		SECURITY GUARD		**15548.00**	25.00						**2763.00**			**328.00**	**2435.00**	
					0.00											
	PF NO : DL/22524/44415				5.00							Bank : UCO BANK				
	ESI NO : 2015870288											A/C No.: 02400100024825				
737	G107914	OM PRAKASH SINGH	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	RAM SHANKAR SINGH	500.00			511.00										
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**			**1929.00**	**15160.00**	
					4.00											
	PF NO : DL/22524/45628				30.00							Bank : BANK OF INDIA				
	ESI NO : 2006793382						0.50					A/C No.: 602410110000973				
738	G132550	MANOJ KUMAR	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00			
	NA	AMAR SINGH	500.00													
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**16578.00**			**1925.00**	**14653.00**	
					4.00											
	PF NO : DL/2252458159				30.00							Bank : ICICI BANK				
	ESI NO : 2015795322											A/C No.: 244901505303				
			11144520.00	10034.00	3821246.00	7617.00	10451807.00	9896.00	3531602.00	94381.00	9808.00	15860971.00	249177.00	47441.00	25648.00	10874.00	1381212.00	14479759.00
			97093.00	86324.00	199856.00	167.00 171.00	836648.00	192895.00	190270.00	140547.00		32900.00	10160.00	5012.00				
			295898.00	3269.00		1401.00		2036.00			928.00							
						2,784.00	295898.00											
					15658240.00	0739.00		767.92										

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Sunlight Colony, Ashram
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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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / BONUS	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
739	G150903	HEMANT DEY	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	RAMEN DEY	500.00			511.00										
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/58970				4.00							Bank : ICICI BANK				
	ESI NO : 2015170092.				30.00		0.50					A/C No.: 083101516270				
740	G165848	KISHAN KUMAR SINGH	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	UPENDAR SINGH	500.00			511.00										
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/59531				4.00							Bank : ICICI BANK				
	ESI NO : .2017165890				30.00		0.50					A/C No.: 033001519172				
741	G183711	REENA KUMARI	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	RAMREEK	500.00			511.00										
			1236.00			1236.00										
		LADY SECURITY GUARD		**16578.00**	0.00						**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/60264				4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017406070				30.00		0.50					A/C No.: 3058000109325291				
742	G192964	LAXMI DEVI	14842.00		26.00	14842.00			500.00	17345.00		1800.00	131.00			
	NA	HARAKBAHADUR	500.00			767.00										
			1236.00			1236.00										
		LADY SECURITY GUARD		**16578.00**	0.00						**17345.00**			**1931.00**	**15414.00**	
	PF NO : DL/22524/60495				4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2017516776				30.00		0.75					A/C No.: 542902010011439				
			11203888.00		7721.00	10511175.00	9896.00	3531602.00	96381.00	9808.00	15929583.00	256377.00	47959.00	25648.00	10874.00	1388930.00	14540653.00
			99093.00		167.00											
			300842.00		171.00	838948.00	192895.00	190270.00	140547.00			32900.00	10160.00	5012.00		
					1401.00					928.00						
					2,800.00		2036.00									
						300842.00										
				15724552.00	0859.00		770.17									

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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 **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / BONUS	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
743	G196550	SUNIL KUMAR	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	TIWARI	500.00			511.00										
		VIJAYSHANKARTIWARI	1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/60732				4.00							Bank : CORPORATION BANK				
	ESI NO : 2017582923				30.00		0.50					A/C No.: 520101243775578				
744	G196973	MRITUNJAY SINGH	17991.00	1000.00	26.00	17991.00		1000.00		20490.00		1800.00	154.00			
	NA	KRISHNASINGH	1499.00													
		SECURITY SUPERVISOR		**20490.00**	0.00	1499.00					**20490.00**			**1954.00**	**18536.00**	
	PF NO : DL/22524/60743				4.00							Bank : IDBI BANK				
	ESI NO : 2012127456				30.00							A/C No.: 1283104000010186				
745	G211454	SHAILY .	14843.00		8.00	4453.00			150.00	4974.00		552.00	38.00			
	NA	JASBIRRSINGH	500.00													
			371.00													
		SECURITY GUARD		**15714.00**	21.00	371.00					**4974.00**			**590.00**	**4384.00**	
	PF NO : DL/22524/61053				1.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017708765				9.00							A/C No.: 0115000100524739				
746	G216128	DHRUV KUMAR	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00 370.00			
	NA	SITARAMROY	500.00			511.00										
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**			**2299.00**	**14790.00**	
	PF NO : DL/22524/61194				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017768395				30.00		0.50					A/C No.: 20432579166				
			11266406.00	10034.00 3822246.00	7807.00	10563303.00	9896.00	3532602.00	97531.00	9808.0015989225.00	262329.00	48409.00	26018.00	10874.00	1395702.00	14593523.00
			100593.00	86324.00 199856.00	167.00 171.00	839970.00	192895.00	190270.00	140547.00	928.00	32900.00	10160.00	5012.00			
			305184.00	3269.00	1422.00		2036.00									
					2,813.00	305184.00										
				15793912.00	0958.00		771.17									

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

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / BONUS	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
747	G220416	JITENDRA KUMAR	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	PARASRAM	500.00			511.00										
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/61285				4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2017827027				30.00		0.50					A/C No.: 437702010920369				
748	G223513	SHIVAM MISHRA	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	GANGAPRASADMISHRA	500.00			511.00										
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/2252461314				4.00							Bank : CANARA BANK				
	ESI NO : 2017871242				30.00		0.50					A/C No.: 4784101002421				
749	G227962	AJEET SINGH	16144.00	414.00	25.00	15606.00		400.00	283.00	18855.00		1800.00	142.00			
	NA	LATE. MUNDRIKASINGH	293.00			1266.00										
			1300.00													
		SECURITY GUARD		**18151.00**	1.00	1300.00					**18855.00**			**1942.00**	**16913.00**	
	PF NO : DL/22524/61448				4.00							Bank : YES BANK				
	ESI NO : 1114890636				29.00		1.00					A/C No.: 073691800003673				
750	G228436	DHANANJAY KUMAR	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00			
	NA	MITHLESHKUMAR	500.00													
			1236.00													
		SECURITY GUARD		**16578.00**	0.00	1236.00					**16578.00**			**1925.00**	**14653.00**	
	PF NO : DL/22524/61565				4.00							Bank : KARNATAKA BANK				
	ESI NO : 2018000295				30.00							A/C No.: 5622500101078501				
			11327076.00	10034.00 3822660.00	7910.00	10623435.00	9896.00	3533002.00	99314.00	9808.00 16058836.00	269529.00	48934.00	26018.00	10874.00	1403427.00	14655409.00
			102386.00	86324.00 199856.00	167.00 171.00	842258.00	192895.00	190270.00	140547.00	928.00	32900.00	10160.00	5012.00			
			310192.00	3269.00	1423.00		2036.00									
					2,829.00	310192.00										
				15861797.00	1077.00		773.17									

FORM XVII

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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751	G228866	NIZAMUDDIN .	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00			
	NA	SALAMATKHAN	500.00													
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**16578.00**			**1925.00**	**14653.00**	
	PF NO : DL/22524/61452				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 000				30.00							A/C No.: 37646614583				
752	G232213	ASHISH NATH	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00			
	NA	ASHWANINATHTIWARI	500.00			511.00										
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**17089.00**			**1929.00**	**15160.00**	
	PF NO : DL/22524/61599				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 000				30.00		0.50					A/C No.: 35710910366				
753	G234542	ANIL .	17991.00	1000.00	26.00	17991.00		1000.00		21123.00		1800.00	159.00 431.00			
	NA	RAJINDERSINGH				633.00										
			1499.00			1499.00										
		SECURITY SUPERVISOR		**20490.00**	0.00						**21123.00**			**2390.00**	**18733.00**	
	PF NO : DL/22524/61642				4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2015344968				30.00		0.50					A/C No.: 0661000101020306				
754	G234550	BIJAY KUMAR	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00 650.00			
	NA	BHUPNARYAN	500.00													
			1236.00			1236.00										
		SECURITY GUARD		**16578.00**	0.00						**16578.00**			**2575.00**	**14003.00**	
	PF NO : DL/22524/61769				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2015223060				30.00							A/C No.: 32798754779				
			11389593.00	10034.00 3823660.00	8014.00	10685952.00	9896.00	3534002.00	100814.00	9808.0016130204.00	276729.00	49472.00	27099.00 10874.00	1412246.00	14717958.00	
			103886.00	86324.00 199856.00	167.00 171.00	843402.00	192895.00	190270.00	140547.00		32900.00	10160.00	5012.00			
			315399.00	3269.00	1423.00		2036.00			928.00						
					2,845.00	315399.00										
				15932021.00	1197.00		774.17									

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REGISTER OF WAGES

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Building No 1, Malhan One
Sunlight Colony, Ashram
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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 **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
755	G234637	PRASHANT GULLIYA	17991.00	1000.00	25.00	17391.00		967.00		19807.00		1800.00	149.00	431.00			
	NA	PREMCHAND	1449.00														
		SECURITY SUPERVISOR		**20440.00**	1.00	1449.00					**19807.00**				**2380.00**	**17427.00**	
					4.00												
	PF NO : DL/22524/61647				29.00							Bank : CORPORATION BANK					
	ESI NO : 2018014559											A/C No.: 520101267019705					
756	G234784	RAVI RAUSHAN	14842.00		26.00	14842.00			500.00	17089.00		1800.00	129.00	431.00			
	NA	ABHAYKUMARJHA	500.00			511.00											
			1236.00														
		SECURITY GUARD		**16578.00**	0.00	1236.00					**17089.00**				**2360.00**	**14729.00**	
					4.00												
	PF NO : DL/22524/61686				30.00							Bank : SYNDICATE BANK					
	ESI NO : 2016654762						0.50					A/C No.: 90122010143500					
757	G235554	HARSH .	14842.00		26.00	14842.00			500.00	16578.00		1800.00	125.00	643.00			
	NA	KISHAN.	500.00														
			1236.00														
		SECURITY GUARD		**16578.00**	0.00	1236.00					**16578.00**				**2568.00**	**14010.00**	
					4.00												
	PF NO : DL/22524/61652				30.00							Bank : BANK OF BARODA					
	ESI NO : 2018023140											A/C No.: 35730100007628					
											432549.00				51,323.00	381226.00	
			11437268.00	10034.00	3824660.00	8091.00	10733027.00	9896.00	3534969.00	101814.00	9808.00	16183678.00	282129.00	49875.00	28604.00	10874.00	1419554.00	14764124.00
			104886.00	86324.00	199856.00	167.00 171.00	843913.00	192895.00	190270.00	140547.00	928.00		32900.00	10160.00	5012.00			
			319320.00	3269.00		1424.00		2036.00										
						2,857.00	319320.00											
					15985617.00	1286.00		774.67										