

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited
STATIONERPAI SUBHASH PLACE, FIZABAD, DELHI

S.No	EmpNo	Employee Name	July	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd										
						BASIC	TA	HRA	PPA	DA	BASIC	TA	HRA	PPA	DA	OT	SubTotal	Gross			PFE	ESIE	UD	ADVD	TDebt					
943	G085838	AJIT KUMAR SINGH				13896.00	0.00	0.00	13896.00	0.00	10310.00	3339.00	890.00	14539.00	1237.00	255.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1528.00	13937.00				
	NA	SANJEEV KUMAR				1200.00	1248.00	0.00	0.00					926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15465.00					
		SECURITY GUARD				20844.00			20844.00	8.00																				
		PF NO : DL/22524/43540				3.00			3.00																					
		ESI NO : 2015686885				23.00			23.00																					
						0.00			0.00																					
						13896.00	0.00	0.00	13896.00	27.00	13896.00	4500.00	1200.00	20941.00	1668.00	367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	20154.00			
	NA	JAGVEER SINGH				1200.00	1248.00	0.00	0.00					1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22189.00				
		SECURITY GUARD				20844.00			20844.00	0.00																				
		PF NO : DL/22524/58451				4.00			4.00																					
		ESI NO : 2016749545				31.00			31.00																					
						13896.00	0.00	0.00	13896.00	27.00	13896.00	4500.00	1200.00	22286.00	1668.00	391.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2059.00	21475.00		
	NA	KARTIKA CHANDRA SAHU				1200.00	1248.00	0.00	0.00					1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23534.00				
		SECURITY GUARD				20844.00			20844.00	0.00																				
		PF NO : DL/22524/58472				4.00			4.00																					
		ESI NO : 2016749663				31.00			31.00																					
						16858.00	0.00	0.00	16858.00	27.00	16858.00	5000.00	2181.00	27302.00	2023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2059.00	21475.00		
	G002667	Rakesh Kumar				16858.00	0.00	0.00	16858.00	27.00	16858.00	5000.00	2181.00	27302.00	2023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2059.00	21475.00			
	DL2860	RAJVEERSINGH				2181.00	1248.00	0.00	0.00					1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28550.00				
		SECURITY SUPERVISOR				25287.00			25287.00	0.00																				
		PF NO : DL/22524/21848				4.00			4.00																					
		ESI NO : 2014317816				31.00			31.00																					
						16858.00	0.00	0.00	16858.00	27.00	16858.00	5000.00	2181.00	27302.00	2023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28550.00			
						3673.00	18877.00	0.00	0.00					987718.00	408068.00	245422.00	58451.00	11512.00	8908.00	23400.00	9000.00	28209.00	0.00	520.00	0.00	2023.00	26527.00			
						2536.00	11351567.00	226764.00	2114010.00	987718.00	2536.00	11351567.00	226764.00	2114010.00	987718.00	408068.00	245422.00	58451.00	11512.00	8908.00	23400.00	9000.00	28209.00	0.00	520.00	0.00	2023.00	26527.00		
						2907.00	101377.00	1113897.00	1505651.00	107905.00	2907.00	101377.00	1113897.00	1505651.00	107905.00	8908.00	23400.00	9000.00	28209.00	0.00	520.00	0.00	0.00	0.00	0.00	0.00	2023.00	26527.00		
						3463.00	205112.00	93.00	26419.00	1,102.48	3463.00	205112.00	93.00	26419.00	1,102.48	8908.00	23400.00	9000.00	28209.00	0.00	520.00	0.00	0.00	0.00	0.00	0.00	2023.00	26527.00		
						26419.00	205112.00	93.00	26419.00	1,102.48	26419.00	205112.00	93.00	26419.00	1,102.48	8908.00	23400.00	9000.00	28209.00	0.00	520.00	0.00	0.00	0.00	0.00	0.00	2023.00	26527.00		

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private Limited
STATIONERPAI SUBHASH PLACE, FIZABAD, DELHI

S.No	EmpNo	Employee Name	July	Year :	2018	Salary Period Month																NetPay	Signature Pay and Payslip Revd
						BASIC	TA	HRA	PPA	BASIC	DA	OT	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt		
947	G092415	PREM SINGH				13896.00	0.00	4500.00	13896.00	2690.00	4500.00	1200.00	22286.00	1668.00	391.00	0.00	0.00	0.00	0.00	2059.00	21475.00		
	NA	SUDHAR SINGH				0.00	1248.00	0.00	0.00	0.00	0.00	0.00	1248.00	0.00	0.00	0.00	0.00	0.00	0.00				
		GUN-MAN				20844.00																	
		PF NO : DL/22524/44177																					
		ESI NO : 2016475245																					
948	G097913	BAL CHANDRA TIWARI				13896.00	0.00	4500.00	13896.00	2690.00	4500.00	1200.00	22286.00	1668.00	391.00	0.00	0.00	0.00	0.00	2059.00	21475.00		
	NA	RAM CHANDRA TIWARI				0.00	1248.00	0.00	0.00	0.00	0.00	0.00	1248.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				20844.00																	
		PF NO : DL/22524/44704																					
		ESI NO : 2014070329																					
949	G110122	KALYAN SINGH				14319.00	0.00	2930.00	9700.00	816.00	2930.00	697.00	13327.00	1164.00	234.00	0.00	0.00	0.00	0.00	1398.00	12745.00		
	NA	SHIVVEER SINGH				4325.00	1205.00	0.00	0.00	0.00	0.00	0.00	816.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				20878.00																	
		PF NO : DL/22524/45994																					
		ESI NO : 1013697084																					
950	G122558	OM PRAKASH				13896.00	0.00	3194.00	9862.00	886.00	3194.00	852.00	13908.00	1183.00	244.00	0.00	0.00	0.00	0.00	1427.00	13367.00		
	NA	BISMAKARMA				4500.00	1248.00	0.00	0.00	0.00	0.00	0.00	886.00	0.00	0.00	0.00	0.00	0.00	0.00				
		DHAN BAHADUR				20844.00																	
		SECURITY GUARD				20844.00																	
		PF NO : DL/22524/47019																					
		ESI NO : 2016476384																					
8/8/2018		10:11:53AM								1,106.48													

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited
STATIONERPAI SUBHASH PLACE, FIZABAD, DELHI

S.No	EmpNo	Employee Name	July	Year :	2018	Salary Period Month														NetPay	Signature Pay and Payslip Revd						
						BASIC	TA	HRA	PPA	DA	Wokked	BASIC	PPA	OT	DA	HRA	PLMENC	ATAE	BONUS			MISEI	SubTotal	Gross	PFE	ESIE	UD
951	G042087	RAVINDRA KUMAR				13896.00	0.00	0.00	13896.00	1345.00	27.00	0.00	13896.00	4500.00	1200.00	20941.00	1668.00	367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	20154.00
	NA	TIWARI SITLAPRASADTIWARI				1200.00	1248.00	0.00	1248.00							1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	20154.00
		SECURITY GUARD				20844.00	20844.00	0.00	20844.00							20844.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	20154.00
		PF NO : DL/22524/37446																									
		ESI NO : 1113075100																									
952	G043152	RAMENDRA KUMAR				13433.00	0.00	0.00	7800.00		16.00	0.00	7800.00	2419.00	855.00	11196.00	936.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1132.00	10689.00
	NA	GUPTA MANAGERPRASADGUPTA				1473.00	1076.00	0.00	1076.00					47.00		625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1132.00	10689.00
		SECURITY OFFICER				20223.00	20223.00	0.00	20223.00					75.00		11821.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1132.00	10689.00
		PF NO : DL/22524/37578																									
		ESI NO : 2013366371																									
953	G164784	UDAY PAL				13896.00	0.00	0.00	13896.00		27.00	0.00	13896.00	4500.00	1200.00	22286.00	1668.00	391.00	431.00	0.00	0.00	0.00	0.00	0.00	0.00	2990.00	20544.00
	NA					1200.00	1248.00	0.00	1248.00				2690.00			1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2990.00	20544.00
		SECURITY GUARD				20844.00	20844.00	0.00	20844.00							23534.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2990.00	20544.00
		PF NO : DL/22524/59444																									
		ESI NO : 2017122835																									
954	G164785	NEELAM SINGH				13728.00	0.00	0.00	11071.00		22.00	0.00	11071.00	3436.00	1186.00	15717.00	1329.00	276.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	1915.00	14735.00
	NA					1471.00	1157.00	0.00	1157.00				24.00			933.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1915.00	14735.00	
		LADY SECURITY GUARD				20617.00	20617.00	0.00	20617.00							16650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1915.00	14735.00
		PF NO : DL/22524/59363																									
		ESI NO : 2017122842																									
8/8/2018	10:11:53AM															1,109.48											Page 303 of 794

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited
STATIONERPAI SUBHASH PLACE, FIZABAD, DELHI

S.No	EmpNo	Employee Name	July	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd										
						BASIC	TA	HRA	PPA	DA	Wkcd	BASIC	PPA	OT	DA	HRA	TA	SubTotal			Gross	PFE	ESIE	UD	ADVD	Tdedt				
955	G165848	KISHAN KUMAR SINGH	BASIC	13896.00	0.00	0.00	27.00	13896.00	2017.00	4152.00	1621.00	21686.00	1668.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2048.00	20814.00				
			TA	1621.00	1176.00																									
			HRA	4152.00																										
			PPA	0.00																										
Total				20845.00		0.00																								
PF NO : DL/22524/59531																Bank : ICICI BANK														
ESI NO : 2017165890																A/C No.: 033001519172														
956	G159485	SUDHEER KUMAR	BASIC	13896.00	0.00	0.00	27.00	13896.00	2017.00	4500.00	1200.00	21613.00	1668.00	379.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2047.00	20814.00				
			TA	1200.00	1248.00																									
			HRA	4500.00																										
			PPA	0.00																										
Total				20844.00		0.00																								
PF NO : DL/22524/59216																Bank : HDFC BANK														
ESI NO : 2017096297																A/C No.: 50100156836273														
957	G061973	RAVI SHANKAR RAI	BASIC	13896.00	0.00	0.00	27.00	13896.00	2690.00	4191.00	1573.00	22350.00	1668.00	392.00	779.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2839.00	20695.00				
			TA	1573.00	1184.00																									
			HRA	4191.00																										
			PPA	0.00																										
Total				20844.00		0.00																								
PF NO : DL/22524/40624																Bank : IDFC BANK														
ESI NO : 2015233235																A/C No.: 10010252077														
958	G127595	SAROJ MISHRA	BASIC	13626.00	0.00	0.00	27.00	13626.00	423.00	4371.00	1220.00	19640.00	1635.00	344.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1979.00	18884.00				
			TA	1220.00	1223.00																									
			HRA	4371.00																										
			PPA	0.00																										
Total				20440.00		0.00																								
PF NO : DL/22524/57659																Bank : PUNJAB NATIONAL BANK														
ESI NO : 221371473																A/C No.: 4172001700078139														
8/8/2018 10:11:53AM																1,114.93														

FORM XVII

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

Name of contractor: **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited
 STATIONERPAI SUBHASH PLACE, FIZABABU,, DELHI

S.No	EmpNo	Employee Name	July	Year :	2018	Salary Period Month															NetPay	Signature Pay and Payslip Revd																			
						BASIC	TA	HRA	PPA	DA	Wkwd	BASIC	DA	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE			UD	ADVD	Tdebt																
	OldEmp No	Father Name	Designation			DA	WA	BONUS	Total	Paid Days	Wkwd	CL	PL	LOP	WOff	OT Hrs/Days	AFSAE	ACAE	BONUS	MISEL	ATAE	AWAE	CLMENC	AWA	MISD3	RFD	FINE	MISD1	MISD2												
959	G129879	NIRANJAN KUMAR SINGH BHARRAT SINGH	SECURITY GUARD			0.00	12626.00		0.00	20.00	9368.00	471.00	2888.00	1152.00	14020.00	644.00	1124.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1370.00	13294.00					
				PF NO :		18940.00					8.00						14664.00												Bank :	ICICI BANK											
				ESI NO :						0.50	3.00																		A/C No.:		028801521578										
				ESI NO :							23.00																														
960	G130945	SANTOSH KUMAR ROY				0.00	13896.00		0.00	27.00	13896.00	672.00	4500.00	1200.00	20268.00	1248.00	1668.00	355.00	289.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2312.00	19204.00			
				PF NO :		20844.00					0.00						21516.00												Bank :		AXIS BANK										
				ESI NO :						0.50	4.00																		A/C No.:		915010017408433										
				ESI NO :							31.00																														
961	G163349	SHIVAM TIMARI				0.00	13896.00		0.00	27.00	13896.00	1248.00	4500.00	1200.00	19596.00	1248.00	1668.00	343.00	651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2662.00	18182.00		
				PF NO :		20844.00					0.00						20844.00												Bank :		BANK OF BARODA										
				ESI NO :						0.00	4.00																		A/C No.:		45898100008149										
				ESI NO :							31.00																														
962	G163350	AMIT . UPENDER SINGH	SECURITY GUARD			0.00	13896.00		0.00	10.00	4931.00	1597.00	426.00	6954.00	443.00	592.00	122.00	651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1365.00	6032.00
				PF NO :		20844.00					20.00						7397.00												Bank :		AXIS BANK										
				ESI NO :						11.00	1.00																		A/C No.:		918010018970431										
				ESI NO :							11.00																														
						1,115.93																																			
8/8/2018																431043.00	250473.00	71562.00	11512.00																						
																					8908.00	23400.00	9500.00	28209.00																	
																					0.00	520.00																			
8/8/2018																																									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited

Plot No P-1, DISTRICT CENTER, METRO
STATIONERPAZI SUBHASH PLACE, FIZABAD, DELHI

S.No	EmpNo	Employee Name	July		2018		SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	NetPay	Tdebt	Signature Pay and Payslip Revd	
			BASIC	TA	HRA	TA															DA
963	G163496	PANKAJ SHARMA	13896.00	0.00	16.00	8069.00	697.00	968.00	200.00	651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1819.00	10285.00		
	NA	RAGHUBIR CHAND SHARMA	4500.00	0.00	13.00	0.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12104.00	10285.00		
		SECURITY GUARD		20844.00																	
		PF NO : DL/2524/59316																			
		ESI NO : 2017123113																			
		Bank : PUNJAB NATIONAL BANK																			
		A/C No. : 3073000101243565																			
964	G077488	SNEH GUPTA	13896.00	0.00	27.00	13896.00	1200.00	1668.00	355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2023.00	19493.00		
	NA	PREMKUMARGUPTA	4500.00	1248.00	4.00	0.00	1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21516.00	19493.00		
		LADY SECURITY GUARD		20844.00																	
		PF NO : DL/2524/42583																			
		ESI NO : 2015528774																			
		Bank : ICICI BANK																			
		A/C No. : 071501506286																			
965	G168180	ANJALI SHARMA	10787.00	0.00	11.00	4168.00	802.00	500.00	111.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1703.00	4737.00		
	NA	SURENDRA SHARMA	2999.00	313.00	1.00	0.00	188.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6440.00	4737.00		
		LADY SECURITY GUARD		16151.00																	
		PF NO : NA																			
		ESI NO : NA																			
		Bank : KOTAK MAHINDRA BANK																			
		A/C No. : 5312480434																			
966	G169110	JAY PRAKASH OJHA	13896.00	0.00	27.00	13896.00	1200.00	1668.00	391.00	639.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2698.00	20836.00		
	NA	HARI SHANKER OJHA	4500.00	1248.00	4.00	0.00	1248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23534.00	20836.00		
		SECURITY GUARD		20844.00																	
		PF NO : NA																			
		ESI NO : NA																			
		Bank : KOTAK MAHINDRA BANK																			
		A/C No. : 8212515008																			
			3748.00	19265.00	0.00	2992.00	11583018.00	226764.00	2187462.00	1009599.00	435847.00	251530.00	73444.00	11512.00	8908.00	23400.00	10000.00	28209.00			
			26941.00	205187.00	93.00	26941.00	107905.00	150963.00	0.00	520.00											
			1,118.43																		

FORM XVII

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private limited
STATIONPARI SUBHASH PLACE, FIZABAD, DELHI

PICT NO P-1, DISTRICT CENTER, MEMPH
STATIONPARI SUBHASH PLACE, FIZABAD, DELHI

Year : 2018

July

S.No	EmpNo	Employee Name	BASIC		DA	WorKed	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD1	MISD2	NetPay	Tdebt	Signature Pay and Payslip Revd		
			TA	PPA																			WA	WA
975	G107914	OM PRAKASH SINGH	13895.00	0.00	0.00	26.00	13447.00	1345.00	3677.00	2042.00	21295.00	1614.00	373.00	0.00	0.00	0.00	0.00	0.00	0.00	1987.00	20312.00			
	NA	RAM SHANKAR SINGH	2110.00	1037.00	784.00							1004.00												
		SECURITY GUARD		21626.00		1.00			784.00			22299.00												
		PF NO : DL/22524/45628				4.00																		
		ESI NO : 2006793382				30.00																		
						1.00																		
Bank : BANK OF INDIA A/C No. : 602410110000973																								
976	G108591	SONU VISHANKARMA	13896.00	0.00	0.00	27.00	13896.00	672.00	4500.00	1200.00	20268.00	1668.00	355.00	0.00	0.00	0.00	0.00	0.00	0.00	2023.00	19493.00			
	NA	KAMAL VISHANKARMA	1200.00	1248.00								1248.00												
		SECURITY GUARD		20844.00		0.00																		
		PF NO : DL/22524/45733				4.00																		
		ESI NO : 221332868				31.00																		
Bank : PUNJAB NATIONAL BANK A/C No. : 1845000101417183																								
												641186.00											68446.00	572740.00