

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
Walsons Facility Solutions Priy
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private Limited
ELOT NO P-L, DISTRICT CENTER, METRO STATION NEERAJI
~~CP Wholesale India Private Limited~~

Salary Period Month		September		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISDI	NetPay	TDebt	Signature Pay			
OldEmp No	OldEmp No	Father Name	HRA	CL	PPA	PL	PLMENC	CMENC	WA										
Designation	Designation	Designation	Designation	LOP	ACAE	ACAE	MISEI	NFHP	NFHP										
Designation	Designation	Designation	Designation	MOEF	BONUS	BONUS		NFH											
Total				Paid Days															
				OT Hrs/Days															
951	G176853	POONAM RANI	13896.00	26.00	13896.00	500.00	500.00	672.00	16723.00	16723.00	1668.00	293.00							
	NA	TEJPAL	500.00		1655.00							500.00							
		LADY SECURITY GUARD		0.00						16723.00					2461.00	14262.00			
				PF NO : DL/22524/60062	Bank : ICICI BANK														
				ESI NO : 2017299450	A/C No. : 00370154018														
952	G176906	SAROJ DEVI	13896.00	26.00	13896.00	500.00	500.00		16770.00	16770.00	1668.00	294.00							
	NA	ABHIMANU PRASAD	500.00		2374.00							500.00							
		LADY SECURITY GUARD		0.00						16770.00					2462.00	14308.00			
				PF NO : DL/22524/59991	Bank : CENTRAL BANK OF INDIA														
				ESI NO : 2017299467	A/C No. : 3933865486														
953	G179455	Jagannath Majhi	13896.00	26.00	13896.00	500.00	500.00		14876.00	14876.00	1668.00	261.00	431.00						
	NA	Krishna Chand Majhi.	500.00		480.00						250.00	500.00							
		SECURITY GUARD		0.00						14876.00					3110.00	11766.00			
				PF NO : NA	Bank : NA														
				ESI NO : NA	A/C No. : NA														
954	G002667	Rakesh Kumar	16858.00	26.00	16858.00	1000.00	1000.00		21303.00	21303.00	2023.00								
	DL2860	RAJVEERSINGH	1000.00		2629.00			816.00											
		SECURITY SUPERVISOR		0.00						21303.00					2023.00	19280.00			
				PF NO : DL/22524/21848	Bank : ICICI BANK														
				ESI NO : 2014317816	A/C No. : 038601525298														
Total																			
			5000.00	20070.00	537.00	1464.66	11367422.00	230306.00	2074970.00	940356.00	393617.00	249248.00	54440.00						
				2545.34	1160217.00	93457.00	158924.00	115550.00	2750.00	16400.00	11000.00	27661.00							
				3486.00	26074.67	9493.00	520.00												
				26074.67	1,148.96														

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priy**
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 STATION NEERAJI,
GATEWAY ROAD, ANANDAPURAM, CHENNAI

Salary Period Month September **Year** : 2018

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
				CL	OT	PPA	PLMENC	CLMENC									
				PL	ABASE	ACAE	MISEI	NFHP	WA								
				LOP	HDENCASH	BONUS	WA										
				MOEF	OT Hrs/Days												
				Paid Days				NFH									
				Total													
955	G002768	Mukesh Kumar	13896.00	26.00	13896.00	500.00	500.00		15571.00	15571.00	1668.00	273.00	334.00	2275.00	13296.00		
	D12983	RAMDASS			1175.00												
		SECURITY GUARD		0.00													
		PF NO : DL/22524/22046		4.00													
		ESI NO : 2013084984		30.00	1.00												
											Bank : ICICI BANK						
											A/C No.: 033001515707						
956	G004195	Sanjeev Kumar	13896.00	26.00	13896.00	500.00	500.00	672.00	16723.00	16723.00	1668.00	293.00	370.00	2331.00	14392.00		
	D13874	MUNNALAL			1655.00												
		SECURITY GUARD		0.00													
		PF NO : DL/22524/23574		4.00													
		ESI NO : 2013283037		30.00	1.50												
											Bank : ICICI BANK						
											A/C No.: 007101552230						
957	G127595	SAROJ MISHRA	13896.00	26.00	13896.00	500.00	500.00	672.00	16611.00	16611.00	1668.00	291.00	668.00	2627.00	13984.00		
	NA	AWDH BIHARI MISHRA			1543.00												
		SECURITY GUARD		0.00													
		PF NO : DL/22524/57659		4.00													
		ESI NO : 2213731473		30.00	1.42												
											Bank : PUNJAB NATIONAL BANK						
											A/C No.: 4172001700078139						
958	G158240	RAMESH CHANDER	13896.00	20.00	13433.00	992.00	992.00	1.00	14895.00	14895.00	1612.00	261.00		1873.00	13022.00		
	NA	HIRA BALLAHH		1.00													
		SECURITY GUARD		2.00													
		PF NO : DL/22524/59616		1.00	503.00			1.00									
		ESI NO : 2017165777		4.00													
				29.00													
											Bank : STATE BANK OF INDIA						
											A/C No.: 32457139219						
													1,152.88				
			5024.00	20186.00	539.00				940356.00	400233.00	250366.00	58812.00					
			1562.66	11422543.00	230306.00	2077425.00	94356.00										
			2546.34	1164590.00	93457.00	158924.00	115550.00										
			3502.00	26193.67	9493.00												
			2.00														

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Name of contractor **Walsons Facility Solutions Pri**
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 STATIONNETRAJI
GURGAON, HARYANA, INDIA

S.No	EmpNo	Employee Name	September	Year :	2018	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
963	G175545	ANKIT KUMAR	13895.00			24.00	12969.00		733.00	80.00	14934.00	1556.00	262.00				
	NA	SARVESH KUMAR	86.00				480.00			672.00	83.00						
		SECURITY GUARD				2.00					15017.00				1818.00	13199.00	
		PF NO : DL/22524/60069				4.00											
		ESI NO : .2016425879				28.00											
						0.50											
964	G107914	OM PRAKASH SINGH	13896.00			26.00	13896.00		500.00		16723.00	1668.00	293.00	365.00			
	NA	RAM SHANKAR SINGH	500.00				1655.00			672.00							
		SECURITY GUARD				0.00					16723.00				2326.00	14397.00	
		PF NO : DL/22524/45628				4.00											
		ESI NO : 2006793382				30.00											
						1.50											
965	G137618	RAMA CHANDRA SAHU	13896.00			26.00	13896.00		500.00		16723.00	1668.00	293.00				
	NA	KARTIKA CHANDRA SAHU	500.00				1655.00			672.00							
		SECURITY GUARD				0.00					16723.00				1961.00	14762.00	
		PF NO : DL/22524/58472				4.00											
		ESI NO : 2016749663				30.00											
						1.50											
966	G167969	DHARMENDER KUMAR	13886.00			26.00	13886.00		500.00		14866.00	1666.00	261.00	431.00			
	NA	SHYAM SUNDER GOUR	500.00				480.00										
		SECURITY GUARD				0.00					14866.00				2358.00	12508.00	
		PF NO : DL/22524/59781				4.00											
		ESI NO : 2017211044				30.00											
						0.50											
						1766.66	11529632.00	230306.00	2084123.00	942343.00	413085.00	252632.00	57791.00				
						2548.34	1173867.00	93457.00	158924.00	115550.00	2750.00	16400.00	11000.00	27661.00			
						3534.00	9493.00				520.00						
						26431.67											
						1,161.38											

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Pri**
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 STATION NEAR
CHANDI PLACE, ANANDAPUR, DELHI

Year : 2018

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC				SubTotal	Gross	PFE	ESIE	UD	Tdebt	NetPay	Signature Pay and Payslip Rcvd
					BASIC	OT	PPA	DA								
967	G108591	SONU VISHANKARMA	13896.00	26.00	13896.00	500.00	500.00	16530.00	16530.00	1668.00	290.00	477.00				
	NA	KAMAL VISHANKARMA			2134.00											
		SECURITY GUARD		0.00					16530.00					2435.00	14095.00	
		PF NO : DL/22524/45733		4.00												
		ESI NO : 221332868		30.00												
				2.00												
968	G110122	KALYAN SINGH	13896.00	26.00	13896.00	500.00	500.00	16723.00	16723.00	1668.00	293.00	370.00				
	NA	SHIVVEER SINGH						672.00								
		SECURITY GUARD		0.00					16723.00					2331.00	14392.00	
		PF NO : DL/22524/45994		4.00												
		ESI NO : 1013697084		30.00												
				1.50												
969	G169484	SHANKAR SINGH	13896.00	26.00	13896.00	500.00	500.00	16611.00	16611.00	1668.00	291.00					
	NA	MAHARAJ SINGH						672.00								
		SECURITY GUARD		0.00					16611.00					1959.00	14652.00	
		PF NO : DL/22524/59763		4.00												
		ESI NO : 2017211434		30.00												
				1.42												
970	G089593	ARAVINDA .	13896.00	26.00	13896.00	500.00	500.00	16051.00	16051.00	1668.00	281.00					
	NA	RAJENDRA														
		SECURITY GUARD		0.00					16051.00					1949.00	14102.00	
		PF NO : DL/22524/44051		4.00												
		ESI NO : 2015795170		30.00												
				1.50												
				1870.66	11585216.00	230306.00	2086123.00	942343.00	419757.00	253787.00	58638.00					
				2548.34	1180654.00	93457.00	158924.00	115550.00	2750.00	16400.00	11000.00					
				3550.00												
				26551.67												
				1,167.80												

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Name of contractor **Walsons Facility Solutions Priy**
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 STATIONNEPAJI
GHAZIABAD, UTTAR PRADESH

Year : 2018

September

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdebt	NetPay	Signature Pay and Payslip Rcvd					
																	OT	PPA	PLMENC	CLMENC	WA
				Worked	HRA		CLMENC	WFHP													
				CL	PPA	MISEI	CLMENC	WFHP	WA												
				LOP	ACAE	MISEI	CLMENC	WFHP	WA												
				MOEF	BONUS	MISEI	CLMENC	WFHP	WA												
				Paid Days	OT Hrs/Days	MISEI	CLMENC	WFHP	WA												
				Total			MISEI	CLMENC	WA												
971	G097913	BAL CHANDRA TIWARI	13896.00	26.00	13896.00	500.00	500.00	672.00	15763.00	15763.00	1668.00	276.00	334.00								
	NA	RAM CHANDRA TIWARI	500.00		695.00			672.00													
		SECURITY GUARD		0.00						15763.00				2278.00			13485.00				
		PF NO : DL/22524/44704		4.00																	
		ESI NO : 2014070329		30.00	0.50																
972	G165848	KISHAN KUMAR SINGH	13896.00	23.00	12043.00	433.00	433.00	672.00	13148.00	13148.00	1445.00	231.00									
	NA	UPENDAR SINGH	500.00																		
		SECURITY GUARD		4.00						13148.00				1676.00			11472.00				
		PF NO : DL/22524/59531		3.00																	
		ESI NO : .2017165890		26.00																	
973	G043152	RAMENDRA KUMAR GUPTA	16858.00	26.00	16858.00	1000.00	1000.00	816.00	21303.00	21303.00	2023.00	373.00									
	NA	MANAGERPRASADGUPTA	1000.00		2629.00																
		SECURITY OFFICER		0.00						21303.00				2396.00			18907.00				
		PF NO : DL/22524/37578		4.00																	
		ESI NO : 2013366371		30.00	2.00																
974	G122558	OM PRAKASH BISMARAKA	13896.00	25.83	13819.00	608.00	608.00	672.00	15132.00	15132.00	1658.00	265.00	191.00								
	NA	DHAN BAHADUR BISMARAKA	33.00	35.00																	
		SECURITY GUARD		0.17						15167.00				2114.00			13053.00				
		PF NO : DL/22524/47019		4.00																	
		ESI NO : 2016476384		29.83																	
													426551.00	254932.00	59163.00						
													2750.00	16400.00	11000.00	27661.00					
															520.00						
													1,170.30								

FORM XVII

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REGISTER OF WAGES

Name of contractor
Walsons Facility Solutions Priy
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 STATION,ETAJI
GRANASH PAKS,SRINAGAR, JAMM

Name of contractor												Year : 2018		
Walsons Facility Solutions Priy			Year : 2018			NAME & ADDRESS OF PRINCIPAL EMPLOYER								
DELHI BRANCH - GUARDING											CP Wholesale India Private Limited			
Farm No. 49,Lane No.2,Silver Oaks											PLOT NO P-1, DISTRICT CENTER, METRO STATION,ETAJI			
GRANASH PAKS,SRINAGAR, JAMM											Signature Pay and Payslip Rcvd			
Salary Period Month	September	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER								NetPay		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	Tdedt	
OldEmp No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	Tdedt	
OldEmp No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	Tdedt	
OldEmp No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	Tdedt	
				PL	ABASE	ACAE	MISEI	NFHP	WA					
				LOP	HEINCASH	BONUS								
				MOEF	OT Hrs/Days									
				Paid Days										
975	G150903	HEMANT DEY	13896.00	26.00	13896.00	1992.00	500.00		16388.00	16388.00	1668.00	287.00		
		RAMEN DEY					500.00							
		SECURITY GUARD		0.00						16388.00			1955.00	
		PF NO : DL/22524/58970		4.00										
		ESI NO : 2015170092.		30.00							Bank : ICICI BANK			
											A/C No.: 083101516270		14433.00	
976	G171909	SEETA RAM YADAV	13896.00	26.00	13896.00	1655.00	500.00	672.00	16723.00	16723.00	1668.00	293.00	490.00	
		SECURITY GUARD		0.00						16723.00			2451.00	
		PF NO : NA		4.00							Bank : ROTAK MAHINDRA BANK			
		ESI NO : NA		30.00							A/C No.: 9012593791		14272.00	
										427594.00			57603.00	
													369791.00	