

FORM XVII

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

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

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
WALSONS SERVICES PRIVATE LIMITED		CP Wholesale India Private Limited																
A -7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda S Okhla,110020		PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI GHAZIABAD, UTTAR PRADESH																
Year : 2018		CP Wholesale India Private Limited																
Salary Period Month	November																Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	BONUS	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	OldEmp No	Employer Name	BASIC	HRA	PL	CL	OTALL	DA	PFA	PLMENC	WA							
Designation	Designation	Father Name	OT	ABASE	ADAE	MISEL	NFHP	ACAE	PEONUS									
Total	Total	OT Hrs/Days	PAID	OT	PAID	OT	PAID	OT	PAID									
948	G052069	SATISH BHATT	13896.00	1158.00	500.00	26.00	13896.00	480.00	500.00	14876.00	1668.00	283.00			1951.00	14199.00		
NA	VIJAYBHATT		500.00															
		SECURITY GUARD				0.00						16150.00			1951.00	14199.00		
PF NO :	DL/22524/39148				4.00													
ESI NO :	2013671245			30.00				0.50	116.00									
949	G122558	OM PRAKASH BISHAKARMA	13896.00	579.00	500.00	13.00	6948.00		250.00	7198.00	834.00	157.00			991.00	7953.00		
NA	DHRN BHARDUR BISHAKARMA																	
		SECURITY GUARD				15.00						8944.00			991.00	7953.00		
PF NO :	DL/22524/47019				2.00													
ESI NO :	2016476384			15.00					1167.00									
950	G175545	ANKIT KUMAR	13896.00	540.00	500.00	12.00	6485.00		233.00	6718.00	778.00	147.00						
NA	SARVESH KUMAR																	
		SECURITY GUARD				16.00						8396.00			925.00	7471.00		
PF NO :	DL/22524/60069				2.00													
ESI NO :	2016425879			14.00					1138.00									
951	G176853	POONAM RANI	13896.00	1158.00	500.00	26.00	13896.00	960.00	500.00	15356.00	1668.00	311.00						
NA	TEJFAL																	
		LADY SECURITY GUARD				0.00						17729.00			1979.00	15750.00		
PF NO :	DL/22524/60062				4.00													
ESI NO :	2017299450			30.00				1.00	1215.00									
07-12-2018	11:03:35																	
259631.00	2833453.00	48367.00	1454.55	11584954.00	45788.00	1982615.00	890579.00	27566.00	1774019.00	15327458.00								
2175317.00	977593.00	315.00	2785.45	1411950.00	83252.00	159440.00	5000.00	8500.00	26415.00									
464273.00	86677.00	3,405.00	2948.00	15652.00	826.00	279.00	3912.00	279.00	520.00									
		16585680.00	5744.56	21483.00	13877.44	96331.00												

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GHAZIABAD, UTTAR PRADESH

S.No	EmpNo	Employee Name	November	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd
						Workeed	BASIC	BONUS	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	
OldEmp No	EmpNo	Employee Name	November	Year :	2018	CL	OTALL	BONUS	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay		
952	G176906	SAROJ DEVI	1022.00	13896.00		23.50	12275.00		1200.00	442.00	13917.00	1473.00	283.00			1756.00	14398.00		
NA	ABHIMANU PRASAD		500.00																
		LADY SECURITY GUARD				3.50		14396.00				16154.00				1756.00	14398.00		
PF NO :	DL/22524/59991					3.00													
ESI NO :	2017299467					26.50	1.25			1215.00				Bank : CENTRAL BANK OF INDIA	A/C No. : 3933865486				
953	G179455	Jagannath Majhi	1158.00	13896.00		26.00	13896.00		480.00	500.00	14396.00	1668.00	293.00	500.00					
NA	Krishna Chand Majhi.		500.00																
		SECURITY GUARD				0.00						16712.00				2461.00	14251.00		
PF NO :	DL/22524/60116					4.00													
ESI NO :	2017340284					30.00	1.25			1158.00				Bank : UNION BANK OF INDIA	A/C No. : 307102010052351				
954	G180282	SANDEEP KUMAR	1119.00	13896.00		25.00	13433.00		480.00	483.00	14396.00	1612.00	272.00						
NA	RAM DEEN.		500.00																
		SECURITY GUARD				1.00						15515.00				1684.00	13631.00		
PF NO :	DL/22524/60183					4.00													
ESI NO :	2016425783					29.00	0.50							Bank : BANK OF INDIA	A/C No. : 783210110012200				
955	G180548	MANOJ MISHRA	1158.00	13896.00		26.00	13896.00		480.00	500.00	14876.00	1668.00	281.00						
NA	CHANDRIKA PRASAD.		500.00																
		SECURITY GUARD				0.00						16034.00				1949.00	14085.00		
PF NO :	DL/22524/60180					4.00													
ESI NO :	2017375239					30.00	0.50							Bank : ICICI BANK	A/C No. : 054201524409				
07-12-2018	11:03:35		264088.00	2889037.00		48367.00	15559.00	11638454.00	45788.00	1984540.00	890579.00	9977.00	1765892.00	0401987.00	249191.00	57890.00	27566.00	1782069.00	15383823.00
			2177317.00	977593.00		315.00	315.00	1414110.00	83252.00	159440.00	980.00	5000.00	5000.00	8500.00	264115.00				
			464273.00	86677.00		2789.95	2789.95	15652.00	826.00	2789.00	520.00								
			16643264.00	5860.06		3,420.00	2948.00	2948.00	3912.00	23856.00	96331.00								

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REGISTER OF WAGES

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

Name of contractor		WALSONS SERVICES PRIVATE LIMITED		A-7 Okhla Phase 2 DDA Shed, Second Floor, Near Samara Honda S Okhla, 110020		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
						CP Wholesale India Private Limited PLOT NO P-1, DISTRICT CENTER, METRO STATIONTRAJI GHAZIABAD, UTTAR PRADESH														
Salary	Period	Month	Year																	
S.No	EmpNo	Employee Name	November	2018																
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		Father Name	HRA	TA	CL	OTALL	OT	PFA	PLMENC											
		Designation			PL	CLMENC	ABRASE	AHRAE	ADAE	WA										
					LOP	ATRE	AWAE	MISEL	NFHP											
					MOEF	OT Hrs/Days		ACAE	NFH											
					Paid Days															
960	G181516	DEEPAK	810.00	12644.00	26.00	12644.00	3378.00	1100.00	709.00	18025.00	1517.00	330.00	730.00							
	NA	MANNALAL	1100.00	709.00					194.00											
		SECURITY GUARD			0.00						18835.00				2577.00	16258.00				
		PF NO : DL/22524/60151			4.00															
		ESI NO : 2017376453			30.00		3.50													
961	G182307	ASHISH KUMAR TIWARI	1357.00	16858.00	25.00	16296.00		967.00		17263.00	1956.00	326.00	915.00							
	NA	ARUNKUMARTIARI	1000.00																	
		SUPERVISOR GENERAL			1.00						18620.00				3697.00	14923.00				
		PF NO : DL/22524/60190			4.00															
		ESI NO : 2017376510			29.00															
962	G182317	PRANDEEP KUMAR YADAV	733.00	12773.00	23.00	11070.00	1440.00	900.00	551.00	14107.00	1328.00	260.00	794.00							
	NA	HUKUMSINGH	1038.00	636.00					146.00		250.00		500.00							
		SECURITY GUARD			4.00						14840.00				3132.00	11708.00				
		PF NO : NA			3.00															
		ESI NO : NA			26.00		1.50													
963	G182332	RAGHV	1003.00	13464.00	25.00	13015.00	1932.00	666.00	133.00	15746.00	1562.00	294.00	794.00							
	NA	MOOLCHANDRA	689.00	138.00							250.00									
		SECURITY GUARD			1.00						16869.00				2900.00	13969.00				
		PF NO : NA			4.00															
		ESI NO : NA			29.00		2.00													

271694.00	101300322.00	48367.00	1732.05	11735932.00	45788.00	1990140.00	891972.00	9977.00	0017291076.00	413684.00	251383.00	51123.00	27566.00	1800691.00	15490385.00
2183644.00	979076.00		315.00	1421638.00	83252.00	159780.00	980.00	5500.00	5000.00	9500.00	26415.00				
464397.00	86677.00		2825.95	15652.00	826.00	239.00									
			3,447.00	2948.00	3912.00	1337.44									
07-12-2018	11:03:35		16765483.00	6064.06											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
SARANSI, PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI

Year : 2018

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
964	G088777	SAMAR PAL SINGH	1148.00	13775.00	26.00	13775.00	856.00	516.00	15147.00	15147.00	16295.00	1653.00	286.00	1939.00	14356.00		
	NA	SHIV NATH SINGH	516.00														
		SECURITY GUARD			0.00						14291.00						
		PF NO : DL/22524/43788			4.00												
		ESI NO : 2015720465			30.00												
					1.00												
965	G089593	ARAVINDA	953.00	13729.00	22.00	11441.00		517.00	27.00	12009.00	1373.00	249.00	39.00				
	NA	RAJENDRA	620.00	32.00				24.00		22.00							
		SECURITY GUARD			5.00						14199.00						
		PF NO : DL/22524/44051			3.00												
		ESI NO : 2015795170			25.00												
966	G183347	MAHENDER SINGH	768.00	15377.00	16.00	9226.00		450.00	9676.00	9676.00	1107.00	183.00	968.00	1661.00	12538.00		
	NA	SHREECHARAN SINGH	750.00								250.00	500.00					
		SUPERVISOR GENERAL			12.00						10444.00						
		PF NO : NA			2.00												
		ESI NO : NA			18.00												
967	G165848	KISHAN KUMAR SINGH	1158.00	13896.00	26.00	13896.00		500.00	14396.00	14396.00	1668.00	290.00		3008.00	7436.00		
	NA	UPENDAR SINGH	500.00														
		SECURITY GUARD			0.00						16557.00						
		PF NO : DL/22524/59531			4.00												
		ESI NO : 2017165890			30.00												
					1003.00												
					1822.05	11784270.00	45788.00	1992123.00	891999.00	9977.00	17348571.00	419485.00	252391.00	52091.00	27566.00	1809257.00	15559314.00
					315.00		1422494.00	83252.00	159804.00	980.00	5750.00	5000.00	10000.00	26454.00			
					2842.95		15652.00	826.00					520.00				
					3,460.00	2948.00	3912.00	299.00									
					6167.06	1396.44	31193.00	96331.00									
					16824704.00												

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GHAZIABAD, UTTAR PRADESH

S.No	EmpNo	Employee Name	November	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd
						BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt			
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd				
968	G100190	VRJESH .	1119.00	13896.00	25.00	13433.00	483.00	13916.00	1612.00	276.00	15768.00	1888.00	13880.00							
NA		RAM ACHAL	500.00																	
		SECURITY GUARD			1.00															
		PF NO : DL/22524/44921			4.00															
		ESI NO : 2015981864			29.00															
		Total			14396.00															
969	G106883	SAROJ KUMAR CHODHARI	1119.00	13752.00	26.00	13752.00	496.00	14874.00	1650.00	282.00	16103.00	1932.00	14171.00							
NA		RAM BAHADUR CHODHARY	33.00																	
		SECURITY GUARD			0.00															
		PF NO : DL/22524/45530			4.00															
		ESI NO : 2016123640			30.00															
		Total			14411.00															
970	G137618	RAMA CHANDRA SAHU	1158.00	13896.00	26.00	13896.00	500.00	14396.00	1668.00	294.00	16769.00	1962.00	14807.00							
NA		KARTIKA CHANDRA SAHU	500.00																	
		SECURITY GUARD			0.00															
		PF NO : DL/22524/58472			4.00															
		ESI NO : 2016749663			30.00															
		Total			14396.00															
971	G033560	RAJESH KUMAR	193.00	13896.00	5.00	2316.00	83.00	2399.00	278.00	46.00	2592.00	324.00	2268.00							
NA		RAGHIBRSINGH	500.00																	
		SECURITY GUARD			25.00															
		PF NO : DL/22524/35752			0.00															
		ESI NO : 2013241148			5.00															
		Total			14396.00															
		SECURITY GUARD			1904.05	11827667.00	45788.00	1993765.00	892049.00	9977.00	17399803.00	424693.00	255289.00	52091.00	27566.00	1815363.00	15584440.00			
		PF NO : DL/22524/35752			315.00	1422990.00	83252.00	159804.00	980.00	5750.00	5000.00	10000.00	26454.00							
		ESI NO : 2013241148			2868.95	15652.00	826.00	2998.00	520.00											
		Total			3,472.00	2948.00	3912.00	2998.00	520.00											
		SECURITY GUARD			1338.94	33218.00	96331.00													
		PF NO : DL/22524/35752			16882303.00	6261.06														
		ESI NO : 2013241148																		

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GHAZIABAD, UTTAR PRADESH

S.No	EmpNo	Employee Name	November		Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd		
			BASIC	BONUS			HRA	Other	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay						
972	G107914	OM PRAKASH SINGH	1158.00	13896.00		26.00	13896.00	500.00	500.00	14396.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	14807.00		
	NA	RAM SHANKAR SINGH																					
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/45628				4.00																	
		ESI NO : 2006793382				30.00																	
		Total				14396.00																	
973	G108591	SONU VISHANKARMA	1158.00	13896.00		26.00	13896.00	500.00	500.00	14396.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	1668.00	294.00	14807.00		
	NA	KAMAL VISHANKARMA																					
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/45733				4.00																	
		ESI NO : 2213332868				30.00																	
		Total				14396.00																	
974	G167969	DHARMENDER KUMAR	1119.00	13896.00		25.00	13896.00	483.00	483.00	13916.00	1612.00	284.00	1612.00	284.00	1612.00	284.00	1612.00	284.00	1612.00	284.00	14297.00		
	NA	SHYAM SUNDER GOUR																					
		SECURITY GUARD				1.00																	
		PF NO : DL/22524/59781				4.00																	
		ESI NO : 2017211044				29.00																	
		Total				14396.00																	
975	G169484	SHANKAR SINGH	134.00	12083.00		4.00	1611.00	100.00	100.00	1711.00	193.00	54.00	193.00	54.00	193.00	54.00	193.00	54.00	193.00	54.00	2804.00		
	NA	MAHARAJ SINGH																					
		SECURITY GUARD				26.00																	
		PF NO : DL/22524/59763				0.00																	
		ESI NO : 2017211434				4.00																	
		Total				12833.00																	

