

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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

PLOT NO P-1, DISTRICT CENTER, METRO STATION NEAR
GANDHI NAGAR, DELHI

CP WHOLESALE INDIA PVT LTD

Year : 2019

Salary Period Month June

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation				CL	Total	PL	ABASE	AHRAE	ACAE	WA							
						LOP		WFHP		BONUS	NFH								
						MOEF		Paid Days											
929	G169484	SHANKAR SINGH	622.00	500.00	14000.00	14.00	7467.00			267.00		8356.00	8356.00	896.00	147.00	0.75	1043.75	7312.25	
NA		MAHARAJ SINGH																	
		SECURITY GUARD			15122.00	14.00				622.00			8356.00						
		PF NO : DL/22524/59763				2.00													
		ESI NO : 2017211434				16.00													
930	G196550	SUNIL KUMAR TIWARI	1166.00	500.00	14000.00	26.00	14000.00		967.00	500.00		16633.00	16633.00	1680.00	292.00	0.75	453.00		
NA		VJAYSHANKARTIWAR I																	
		SECURITY GUARD			15666.00	0.00				1166.00			16633.00						
		PF NO : DL/22524/60732				4.00													
		ESI NO : 2017582923				30.00													
931	G196973	MRTUNJAY SINGH	1413.00	1000.00	16962.00	26.00	16962.00			1000.00		19375.00	19375.00	2035.00	340.00	0.75	444.00		
NA		KRISHNASINGH																	
		SECURITY SUPERVISOR			19375.00	0.00				1413.00			19375.00						
		PF NO : DL/22524/60743				4.00													
		ESI NO : 2012127456				30.00													
932	G004195	Sanjeev Kumar	1166.00	500.00	14000.00	26.00	14000.00		483.00	500.00		16149.00	16149.00	1660.00	283.00	0.75	338.00		
DL3874		MUNNALAL																	
		SECURITY GUARD			15666.00	0.00				1166.00			16149.00						
		PF NO : DL/22524/23574				4.00													
		ESI NO : 2013283037				30.00													
15-07-2019	16:18:12																		

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 & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION NEAR
GANDHI NAGAR, DELHI

Year : 2019

June

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	OTALL	CL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	OTALL	CL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
Designation	Designation	Designation	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
933	G091740	ANILSH KUMAR SINGH	1127.00	500.00	14000.00	25.00	13533.00				483.00		15143.00	15143.00	1624.00	266.00	0.75	147.00	2037.75	13105.25	
NA		RAM BAHADUR SINGH																			
		HEAD GUARD			15627.00	1.00					1127.00			15143.00					2037.75	13105.25	
		PF NO : DL/22524/44205				4.00															
		ESI NO : 2015795841				29.00															
934	G137082	AMIT KUMAR	1413.00	1000.00	16962.00	26.00	16962.00				1000.00		19375.00	19375.00	2035.00	340.00	0.75		2375.75	16999.25	
NA		JAGVEER SINGH																			
		SECURITY GUARD			19375.00	0.00					1413.00			19375.00					2375.75	16999.25	
		PF NO : DL/22524/58451				4.00															
		ESI NO : 2016749545				30.00															
935	G171909	SEETA RAM YADAV	1127.00	500.00	14000.00	25.00	13533.00				483.00		15143.00	15143.00	1624.00	266.00	0.75	50.00	1940.75	13202.25	
NA		SECURITY GUARD			15627.00	1.00					1127.00			15143.00					1940.75	13202.25	
		PF NO : DL/22524/59875				4.00															
		ESI NO : 2017262067				29.00															
936	G201071	SHASHI SHERKHAR TIWARI	1166.00	500.00	14000.00	26.00	14000.00				500.00		16149.00	16149.00	1660.00	283.00	0.75	431.00	2394.75	13754.25	
NA		SECURITY GUARD			15666.00	0.00					1166.00			16149.00					2394.75	13754.25	
		PF NO : DL/22524/60773				4.00															
		ESI NO : 2013587344				30.00															
15-07-2019	16:18:12		282564.00	79078.00	3097246.00	1228.50	11734415.00			80667.00	3236185.00	146587.00	9987.00	17420137.00	261458.00	702.00	39964.00	1770090.00	15650047.00		
			82374.00	3600302.00	152339.00	403.00	1211949.00			84961.00	177507.00	98.00									
			204355.00	87794.00	87794.00	3.305.00	87794.00			56567.00	7258.00										
										79078.00	282564.00										
										1173.03											

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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 PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION NEAR
GATEWAY INDIA, OKHLA

Year : 2019

June

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdebt	NetPay	Signature Pay and Payslip Rcvd
937	G205061	KASHIF EQBAL	389.00		14000.00	9.00	4667.00		167.00		5223.00	560.00	92.00	0.75	453.00		1105.75	4117.25	
	NA	MDIQBAL	500.00																
		SECURITY GUARD			14889.00	20.00			389.00			5223.00					1105.75	4117.25	
		PF NO : DL/22524/60897				1.00													
		ESI NO : 2017656167				10.00													
938	G205362	VIVEK KUMAR CHODHARY	428.00		14000.00	10.00	5133.00		183.00		5744.00	616.00	101.00	0.75	643.00		1360.75	4383.25	
	NA	BIRENDRAKUMAR CHOUHARY	500.00																
		SECURITY GUARD			14928.00	19.00			428.00			5744.00					1360.75	4383.25	
		PF NO : DL/22524/60902				1.00													
		ESI NO : 2017656129				11.00													
939	G108591	SONU VISHANKARMA	1413.00		16962.00	26.00	16962.00		1000.00		19375.00	2035.00	340.00	0.75			2375.75	16999.25	
	NA	KAMAL VISHANKARMA	1000.00																
		SECURITY GUARD			19375.00	0.00			1413.00			19375.00					2375.75	16999.25	
		PF NO : DL/22524/45733				4.00													
		ESI NO : 2213332868				30.00													
940	G150903	HEMANT DEY	1166.00		14000.00	26.00	14000.00		500.00		16149.00	1680.00	283.00	0.75			1963.75	14185.25	
	NA	RAMEN DEY	500.00					483.00											
		SECURITY GUARD			15666.00	0.00			1166.00			16149.00					1963.75	14185.25	
		PF NO : DL/22524/58970				4.00													
		ESI NO : 2015170092				30.00													
15-07-2019	16:18:12				285960.00	79078.00	11775177.00	80667.00	3238035.00	146587.00	9987.00	7466628.00	433106.00	262274.00	705.00	41060.00	1776896.00	15669732.00	
					82374.00	3602802.00	152339.00	403.00	1212432.00	84961.00	177507.00	98.00	7900.00	5000.00	26851.00				
					204355.00	87794.00	87794.00	56567.00	7258.00										
						3,315.00		79078.00	285960.00										
					17650910.00	5194.50	1173.53												

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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

PLOT NO P-1, DISTRICT CENTER, METRO STATION NEAR
GAMHSA ROAD, SAMARA, DELHI

CP WHOLESALE INDIA PVT LTD

Year : 2019

June

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	CL	OTALL	OT	PFA	PLMENC								
		Designation	WA	PL	CLMENC	ABRASE	AHRAE	ACAE	WA							
			Total	LOP	MISEI	NFRP	BONUS	NFH								
				MOEF												
				Paid Days		OT Hrs/Days										
941	G179455	Jagannath Majhi	11830.00	26.00	11830.00	7769.00	5560.00		26520.00	14200.00	465.00	0.75				
	NA	Krishna Chand Majhi.	355.00		592.00			769.00	355.00							
		SECURITY GUARD	17745.00	0.00						26875.00				1885.75	24989.25	
		PF NO : DL/22524/60116		4.00												
		ESI NO : 2017340284		30.00		6.50										
							Bank : UNION BANK OF INDIA									
							A/C No. : 307102010052351									
942	G180282	SANDEEP KUMAR	14000.00	26.00	14000.00		500.00		15666.00	1680.00	275.00	0.75				
	NA	RAM DEEN.	500.00													
		SECURITY GUARD	15666.00	0.00			1166.00			15666.00				2102.75	13563.25	
		PF NO : DL/22524/60183		4.00												
		ESI NO : 2016425783		30.00												
							Bank : BANK OF INDIA									
							A/C No. : 783210110012200									
943	G180548	MANOJ MISHRA	14000.00	6.00	3267.00		117.00		3656.00	392.00	64.00	0.75				
	NA	CHANDRIKA PRAASAD.	500.00													
		SECURITY GUARD	14772.00	23.00			272.00			3656.00				456.75	3199.25	
		PF NO : DL/22524/60180		1.00												
		ESI NO : 2017375239		7.00												
							Bank : ICICI BANK									
							A/C No. : 054201524409									
944	G181516	DEEPAK .	14000.00	26.00	14000.00		500.00		17116.00	1680.00	300.00	0.75				
	NA	MANNALAL	500.00			1450.00										
		SECURITY GUARD	15666.00	0.00			1166.00			17116.00				1980.75	15135.25	
		PF NO : DL/22524/60151		4.00												
		ESI NO : 2017376453		30.00		1.50										
							Bank : STATE BANK OF INDIA									
							A/C No. : 34363869747									
15-07-2019	16:18:12		288564.00	79078.00	11818274.00	80667.00	3244712.00	146587.00	9987.00	0017529941.00	438278.00	263378.00	708.00	41207.00	1783322.00	15746619.00
			82374.00	360962.00	152339.00	403.00	1221651.00	84961.00	98.00					7900.00	5000.00	26851.00
			204710.00	87794.00	87794.00	56567.00	7258.00									
				3.328.00		79078.00	288564.00									
						1181.53										
			17714759.00	5291.50												

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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 PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GANDHARI, DELHI

Year : 2019

Year : 2019

Salary Period Month June

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay	Payslip Rcvd											
OldEmp No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay	Payslip Rcvd											
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation											
949	G160924	SACHIN SHARMA	78.00		14000.00	2.00	933.00			33.00		1044.00	1044.00	112.00	19.00	0.75	131.75	912.25													
NA		KRISHAN SHARMA		500.00																											
		SECURITY GUARD			14578.00	28.00				78.00			1044.00				131.75	912.25													
		PF NO : DL/22524/59335				0.00																									
		ESI NO : 1114451770				2.00																									
950	G191629	SANJAY KUMAR CHOUDHARY	1166.00	500.00	14000.00	26.00	14000.00			500.00		15666.00	15666.00	1680.00	275.00	0.75	602.00														
NA		MOHANCHOUHARY																													
		SECURITY GUARD			15666.00	0.00				1166.00			15666.00				2557.75	13108.25													
		PF NO : DL/22524/60531				4.00																									
		ESI NO : 2017516607				30.00																									
951	G192619	VISHAL ANRAIK	272.00		14000.00	6.00	3267.00			117.00		3656.00	3656.00	392.00	64.00	0.75	50.00														
NA		NARENDRAMRAIK		500.00																											
		SECURITY GUARD			14772.00	23.00				272.00			3656.00				506.75	3149.25													
		PF NO : DL/22524/60559				1.00																									
		ESI NO : 2017582473				7.00																									
													358051.00			46,317.25			311733.75												
													9987.0017600321.00445670.00			264614.00			713.25			41859.00			1792607.25						
													82374.00			3613362.00			152339.00			403.00			1223101.00			84961.00			
													204710.00			87794.00			3106.50			3106.50			56567.00			7258.00			
																3345.00			79078.00			293694.00			1183.03						
													17821389.00			5423.50															