

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CF WHOLESALE INDIA. PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
CHHARRA PLACE, BANGALORE, KARNATAKA

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC			MISD1	MISD2	ITAX				
		Designation	PPA		Total	LOP	AGTE	HDENCASH	BONUS	WFHP	MISE1	WA								
						NOFF	OT Hrs/Days													
			Paid Days																	
715	G244127	HARIOM DIXIT	15492.00	0.00	0.00	25.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00			
	NA	SHIVPRAKASHDIXIT	500.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		17282.00	0.00			1290.00			0.00	17282.00					1930.00	15352.00	
		SECURITY GUARD				0.00														
		PF NO : DL/22524/61944				4.00														
		ESI NO : 2018145492				31.00	0.00													
716	G251936	DEEPAK KUMAR	15492.00	0.00	0.00	4.00	1999.00				65.00	2230.00	248.00	17.00	0.00	0.00	0.00			
	NA	KANHAIVALAL	500.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		16158.00	27.00			166.00			0.00	2230.00					265.00	1965.00	
		SECURITY GUARD				0.00														
		PF NO : NA				4.00														
		ESI NO : 2018236883				0.00														
717	G062667	VINOD KUMAR PANDEY	15492.00	0.00	0.00	27.00	15492.00				500.00	17306.00	1800.00	130.00	0.00	0.00	0.00			
	NA	RAMSUKRPADEY	500.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		17282.00	0.00		16.00	8.00			0.00	17306.00					1930.00	15376.00	
		SECURITY GUARD				0.00			1290.00											
		PF NO : DL/22524/40713				4.00														
		ESI NO : 2015260925				31.00	0.00													
718	G087049	HARENDRA KUMAR SINGH	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00			
	NA	RAJINDRA SINGH	500.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00		17282.00	0.00			1290.00			0.00	17282.00					1930.00	15352.00	
		SECURITY GUARD				4.00														
		PF NO : DL/22524/43388				31.00	0.00													
		ESI NO : 2015531397				0.00														
						888.09														
			11388067.00	8000.00	4047458.00	7813.78	10690974.00	8000.00	37791.19.00	77884.00	9922.0016525082.00238186.00	46591.00 59773.00	1004.00	1476389.00	15048693.00					
			81875.00	0.00	58232.00	187.00		960304.00	187960.00	199936.00	90.00	100800.00	15950.00	0.00	14085.00					
			194573.00			1385.22		46787.00	30947.00	22115.00										
						2,751.00	7610.00	15134.00	22115.00											
						0902.80														
							16111267.00													

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA. PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
CHHABRA PLACE, BHANWARA, DELHI

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	Wk	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	OTALL	WA	CL	OTALL	OT	PPA	PL	PL	PLMENC	WA		MISD1	MISD2	ITAX				
		Designation	PPA	Total	LOP	NOFF	AGTE	HDENCASH	BONUS	WFHP	OT Hrs/Days	MISE1									
719	G088770	ANAND KUMAR	17091.00	0.00	734.00	27.00	17091.00		734.00		3748.00	242.00	23197.00	1800.00	174.00	0.00	0.00	0.00			
	NA	MANRAJ	242.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		19449.00	0.00			1382.00				0.00	23197.00					1974.00		21223.00
		PF NO : DL/22524/43783				4.00															
		ESI NO : 2015720440				31.00					2.50										
720	G091740	AMNISH KUMAR SINGH	15492.00	0.00	0.00	27.00	15492.00					500.00	17282.00	1800.00	130.00	0.00	0.00	0.00			
	NA	RAM BHADUR SINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		HEAD GUARD	0.00		17282.00	0.00			1290.00				0.00	17282.00					1930.00		15352.00
		PF NO : DL/22524/44205				4.00															
		ESI NO : 2015795841				31.00					0.00										
721	G094307	RANJAN KUMAR SAH	15492.00	0.00	250.00	27.00	15492.00		250.00		516.00	484.00	18021.00	1800.00	136.00	0.00	0.00	0.00			
	NA	RAJENDRA SAH	484.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		17474.00	0.00	31.00		1248.00				0.00	18021.00					1936.00		16085.00
		PF NO : DL/22524/44242				4.00															
		ESI NO : 2015818823				31.00		0.50													
722	G095848	RAJ SINGH	15492.00	0.00	0.00	27.00	15492.00					500.00	17282.00	1800.00	130.00	0.00	0.00	0.00			
	NA	BHANWARI SINGH	500.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		17282.00	0.00			1290.00				0.00	17282.00					1930.00		15352.00
		PF NO : DL/22524/44415				4.00															
		ESI NO : 2015870288				31.00					0.00										
		11451634.00	8000.00	4048442.00	7991.78	10754541.00	8000.00	3780103.00	79610.00	9922.00	16600864.00	47161.00	59773.00	1004.00	1484159.00	15116705.00					
		83601.00	0.00	58232.00	187.00	964568.00	187960.00	199936.00	90.00	100800.00	15950.00	0.00	14085.00								
		194573.00			1385.22	46787.00	19386.00	22115.00													
					2,767.80	15134.00	36157.00	891.09													
					16182754.00	1026.80															

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Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	DA	PPA	PLMENC	WA		FINE	MISD1	MISD2	ITAX			
		Total				PL	AGTE	AGTE	HDENCASH	AHRAE	MISE1									
						LOP				BONUS										
						NOFF	OT Hrs/Days			NFHP										
						Paid Days														
723	G121693	KAMAL KANTI	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	NA	NAND KUMAR	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		17282.00	0.00				1290.00			17282.00							
	PF NO : DL/22524/46812					4.00														
	ESI NO : 2016340823					31.00	0.00													
724	G122472	DILEEP PRASAD SINGH	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	NA	RAM SHARUP SINGH	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00				1290.00			17282.00							
	PF NO : DL/22524/46947					4.00														
	ESI NO : 6921249313					31.00	0.00													
725	G145830	ARUN KUMAR OJHA	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	NA	MAHA DEV OJHA	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00				1290.00			17282.00							
	PF NO : DL/22524/58770					4.00														
	ESI NO : 2016914730					31.00	0.00													
726	G150903	HEMANT DEY	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15352.00	
	NA	RAMEN DEY	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17282.00	0.00				1290.00			17282.00							
	PF NO : DL/22524/58970					4.00														
	ESI NO : 2015170092.					31.00	0.00													
			11513602.00	8000.00	4048442.00	8005.78	10816509.00				81610.00	9922.00	100800.00	47661.00	59773.00	1004.00	1491879.00	15178113.00		
			85601.00	0.00	58232.00	187.00					199936.00	90.00	100800.00	15950.00	0.00	14085.00				
			194573.00			1385.22					22115.00									
						2,783.00	7641.00													
						1150.80	16251882.00													
						891.09														

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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 STATIONNETRAJI
CHHABRA PLACE, BHANUPUR, DELHI

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	FINE	MISD1	MISD2	ITAX			
Designation	Designation	Total	PPA	CLMENC	AGTE	PL	CLMENC	ABASE	AHRAE	MISE1	WA		HDENCASH	BONUS	NFHP				
	Worked	Paid Days	OT Hrs/Days																
727	G150910	KUSHAL	18797.00	0.00	1000.00	27.00	18797.00		1000.00		21363.00		1800.00	161.00	0.00	0.00			
NA		KOTWAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			21363.00	0.00			1566.00			21363.00					1961.00		19402.00
	PF NO : DL/22524/58971					4.00													
	ESI NO : 2015198277				31.00														
728	G150916	SANJAY KUMAR	17143.00	0.00	496.00	2.00	1106.00		32.00		16.00	1247.00	135.00	10.00	0.00	0.00			
NA		KISHAN LAL	248.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			17980.00	29.00			93.00			1247.00					145.00		1102.00
	PF NO : DL/22524/58919					0.00													
	ESI NO : 2016993306				2.00														
729	G165848	KISHAN KUMAR SINGH	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00			
NA		UPENDAR SINGH	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			17282.00	0.00			1290.00			17282.00					1930.00		15352.00
	PF NO : DL/22524/59531					4.00													
	ESI NO : 2017165890				31.00														
730	G167082	AVINASH SINGH	15492.00	0.00	0.00	27.00	15492.00				500.00	17282.00	1800.00	130.00	0.00	0.00			
NA		KRISHNA GOPAL SINGH	500.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			17282.00	0.00			1290.00			17282.00					1930.00		15352.00
	PF NO : DL/22524/59668					4.00													
	ESI NO : 2017167327				31.00														
					11580526.00	8000.00	4049938.00	8112.78	10867396.00	82626.00	3781135.00	8000.00	48112.00	59773.00	1004.00	1497845.00	15229321.00		
					86849.00	0.00	58232.00	187.00	964568.00	187960.00	199936.00	90.00	100800.00	15950.00	0.00	14085.00			
					194573.00			1384.22	46787.00	22115.00									
						2,795.00		7641.00	19366.00										
								15134.00	32556.00										
								891.09	22115.00										
								16325789.00	1245.80										

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

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CF WHOLESALE INDIA PVT LTD

PILOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI
CHURASHI ROAD, BANGALORE, KARNATAKA

Year : 2021

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	EmpNo	Employee Name	BASIC	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	FINE	MISD1	MISD2	ITAX	TDebit	NetPay	Signature Pay and Payslip Rcvd	
Designation	Designation	Designation	PAOTE	AGTE	BONUS	LOP	AGTE	HDENCASH	BONUS	MISE1	WA	SubTotal	HDENCASH	OT Hrs/Days	WFHP	OT Hrs/Days	WFHP	NetPay	Signature Pay and Payslip Rcvd	
739	G228866	NIZAMUDDIN	15492.00	0.00	0.00	22.00	15492.00	500.00	1290.00	500.00	17282.00	17282.00	1800.00	130.00	287.00	0.00	0.00	0.00	15065.00	
NA		SALAMATKHAN	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	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	
PF NO		: DL/22524/61452																		
ESI NO		: 2017948294																		
			Total			17282.00			17282.00			17282.00			2217.00			15065.00		
			Paid Days			31.00			0.00			0.00			0.00			0.00		
			OT Hrs/Days			0.00			0.00			0.00			0.00			0.00		
			Bank			: STATE BANK OF INDIA														
			A/C No.:			37646614583														
			467635.00			51,641.00			415994.00											