

# 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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA, PVT LTD  
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI  
CHURASI, BANGALORE, KARNATAKA, INDIA

S.No	EmpNo	Employee Name	October				Year : 2021							Gross	SubTotal	NetPay	Signature and Payslip Recd
			BASIC	DA	HRA	Wk'd	BASIC	DA	HRA	TA	FPE	ESIE	UD				
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	PPA	OT	PLMENC	FINE	GIP	MISDI	MISD3				
			PPA	NFHP	SPALL	PL	HDENCASH	NFHP	BONUS								
			RTNALL		Total	NOFF	RTNALL										
			Paid Days														
684	G032929	SATEPAL SINGH	15908.00			23.00			500.00	1800.00	137.00			18262.00		16325.00	
NA		GYANCHANDSINGH	500.00			2.00			1325.00								
		SECURITY GUARD			<b>16408.00</b>	0.00								<b>18262.00</b>		<b>16325.00</b>	
PF NO	DL/22524/35456			NFHP		5.00				Bank :	ICICI BANK						
ESI NO	: 2014456162					31.00			1.00	A/C No.:	662801530102						
					1.00												
685	G062667	VINOD KUMAR	15908.00			25.00			500.00	1800.00	137.00			18262.00		16325.00	
NA		PANDEY	500.00			0.00			1325.00								
		RAMSUKHPANDEY			<b>16408.00</b>	5.00								<b>18262.00</b>		<b>16325.00</b>	
PF NO	DL/22524/40713			NFHP		31.00				Bank :	ICICI BANK						
ESI NO	: 2015260925								1.00	A/C No.:	083101515066						
					1.00												
686	G083572	SANTOSH DEVI	15908.00			14.00			306.00	1462.00	98.00			12998.00		11438.00	
NA		UJJAGAR SINGH	412.00			0.00			77.00								
		LADY SECURITY GUARD			<b>16320.00</b>	8.00			812.00					<b>12998.00</b>		<b>11438.00</b>	
PF NO	DL/22524/43147			NFHP		3.00				Bank :	ICICI BANK						
ESI NO	: 2012555183					23.00				A/C No.:	038601525470						
					1.00												
687	G088770	ANAND KUMAR	19291.00			23.00			1000.00	1800.00	170.00			22553.00		20583.00	
NA		MANRAJ			<b>20291.00</b>	2.00			1607.00								
		SUPERVISOR GENERAL			<b>20291.00</b>	0.00								<b>22553.00</b>		<b>20583.00</b>	
PF NO	DL/22524/43783			NFHP		5.00				Bank :	AXIS BANK						
ESI NO	: 2015720440					31.00			1.00	A/C No.:	918010109692297						
					1.00												
08-11-2021	13:03:37																

## 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

CP WHOLESALE INDIA. PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI  
CHENNAI, INDIA

Year : 2021

Salary Period Month **October**

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	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	PPA	HDENCASH	OT	PLMENC	WA	WA	FINE	GIP	MISDL	MISD3			
			RTNALL	NFHP	SPALL	LOP	SPALL	RTNALL	NFHP	BONUS										
					Total	NOFF														
						Paid Days														
688	G091740	ANWISH KUMAR SINGH	15908.00			25.00	15908.00		529.00		500.00	18262.00	1800.00	137.00						
NA		RAM BAHADUR SINGH	500.00								1325.00									
		HEAD GUARD			<b>16408.00</b>	0.00					1.00		<b>18262.00</b>					<b>1937.00</b>	<b>16325.00</b>	
		PF NO : DL/22524/44205		NFH		5.00														
		ESI NO : 2015795841		1.00		31.00														
689	G092405	SONU KUMAR PATWA	15908.00			23.00	15908.00		529.00		500.00	18262.00	1800.00	137.00						
NA		MANGU LAL PATWA	500.00			0.00					1325.00									
		SECURITY GUARD			<b>16408.00</b>	0.00					1.00		<b>18262.00</b>					<b>1937.00</b>	<b>16325.00</b>	
		PF NO : DL/22524/44213		NFH		4.00														
		ESI NO : 2015795243		1.00		31.00		0.50												
690	G094307	RANJAN KUMAR SAH	15908.00			25.00	15908.00		529.00		484.00	19759.00	1800.00	149.00						
NA		RAJENDEA SAH	484.00			0.00					1282.00									
		SECURITY GUARD			<b>16649.00</b>	0.00					1.00		<b>19759.00</b>					<b>1949.00</b>	<b>17810.00</b>	
		PF NO : DL/22524/44242		NFH		5.00														
		ESI NO : 2015818823		1.00		31.00														
691	G095848	RAJ SINGH	15908.00			26.00	15908.00		529.00		500.00	18262.00	1800.00	137.00						
NA		BHANWARI SINGH	500.00			0.00					1325.00									
		SECURITY GUARD			<b>16408.00</b>	4.00							<b>18262.00</b>					<b>1937.00</b>	<b>16325.00</b>	
		PF NO : DL/22524/44415		NFH		31.00														
		ESI NO : 2015870288		1.00				0.50												
			11214943.00	8000.00	4090158.00	6294.67	10377829.00	7097.00	3762538.00	64936.00	8630.00	16332387.00	184895.00	34974.00	32289.00			1522939.00	14809448.00	
			66537.00	52438.00	261.00	1611.33	186355.00	958501.00	180552.00	87.00										
			194038.00	44334.00	2300.00	2,646.00	306402.00	44334.00	406.00											
			406.00		15673154.00	9809.67	2300.00	865.49												

**FORM XVII**

[ SEE RULE 78 (1) (A) (1) ]  
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 STATIONNEPAJI  
CHURASE, RAJASTHAN, INDIA

Year : 2021

Salary Period Month October

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	Father Name	Designation	TA	OTALL	WFHP	CL	OTALL	PPA	SPALL	PFMENC	WA		FINE	GIP	MISDI	MISD3			
			RTNALL	WFHP	Total	WOFF	SPALL	HDENCASH	RTNALL	BONUS									
692	G121693	KAMAL KANTI	15908.00			24.00	15908.00				500.00	18262.00	1800.00	137.00					
	NA	NAND KUMAR	500.00			1.00		529.00			1325.00								
	PF NO : DL/22524/46812	LADY SECURITY GUARD			16408.00	0.00					1.00	18262.00					1937.00	16325.00	
	ESI NO : 2016340823			NFH		31.00													
				1.00															
693	G122472	DILEEP PRASAD SINGH	15908.00			25.00	15908.00				500.00	18262.00	1800.00	137.00					
	NA	RAM SWARUP SINGH	500.00					529.00			1325.00								
	PF NO : DL/22524/46947	SECURITY GUARD			16408.00	0.00					1.00	18262.00					1937.00	16325.00	
	ESI NO : 6921249313			NFH		31.00													
				1.00															
694	G130945	SANTOSH KUMAR ROY	15908.00			25.00	15908.00				500.00	18262.00	1800.00	137.00					
	NA	RAVINDEA ROY	500.00					529.00			1325.00								
	PF NO : DL/22524/58236	SECURITY GUARD			16408.00	0.00					1.00	18262.00					1937.00	16325.00	
	ESI NO : 2015263205			NFH		31.00													
				1.00															
695	G145830	ARUN KUMAR OJHA	15908.00			26.00	15908.00				500.00	18262.00	1800.00	137.00					
	NA	MAHA DEV OJHA	500.00					529.00			1325.00								
	PF NO : DL/22524/58770	SECURITY GUARD			16408.00	0.00					1.00	18262.00					1937.00	16325.00	
	ESI NO : 2016914730			NFH		31.00													
				1.00															
				0.50															
			11278575.00	8000.00	4090158.00	6394.67	10441461.00	7097.00	3762538.00	66936.00	8630.00	16405435.00	192095.00	35522.00	32289.00		1530687.00	14874748.00	
			68537.00		52438.00	261.00		186355.00	959030.00	180552.00	87.00								
			194038.00	44334.00	2300.00	2,665.00	2300.00	307989.00	44334.00										
			406.00			9933.67	2300.00	406.00											

# 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  
CHHABRA PLACE, BHANUPUR, DELHI

Year : 2021

Salary Period Month **October**

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	Father Name	Designation	TA	PPA	NFHP	PL	CLMENC	HDENCASH	NFHP	BONUS	WA	WA	FINE	GIP	MISD1	MISD3			
			RTNALL		Total	NOFF	SPALL	RTNALL											
						Paid Days													
696	G150903	HEMANT DEY	15908.00			25.00	15908.00			500.00	18262.00	1800.00	137.00						
	NA	RAMEN DEY	500.00				529.00			1325.00									
		SECURITY GUARD				0.00				1.00		18262.00					1937.00	16325.00	
	PF NO : DL/22524/58970			NFH		31.00								Bank : ICICI BANK					
	ESI NO : 2015170092.			1.00										A/C No.: 083101516270					
697	G150910	KUSHPAL .	19291.00			25.00	19291.00			1000.00	22553.00	1800.00	170.00						
	NA	KOTWAL SINGH					655.00			1607.00									
		SUPERVISOR GENERAL				0.00				1.00		22553.00					1970.00	20583.00	
	PF NO : DL/22524/58971			NFH		31.00								Bank : ICICI BANK					
	ESI NO : 2015198277.			1.00										A/C No.: 083101516271					
698	G150916	SANJAY KUMAR	18200.00			25.00	18200.00			677.00	21083.00	1800.00	159.00						
	NA	KISHAN LAL	161.00				529.00			1516.00									
		SUPERVISOR GENERAL				0.00				1.00		21083.00					2459.00	18624.00	
	PF NO : DL/22524/58919			NFH		31.00								Bank : ICICI BANK					
	ESI NO : 2016993306			1.00										A/C No.: 003701552797					
699	G165848	KISHAN KUMAR SINGH	15908.00			25.00	15908.00			500.00	18262.00	1800.00	137.00						
	NA	UPENDAR SINGH	500.00				529.00			1325.00									
		SECURITY GUARD				0.00				1.00		18262.00					1937.00	16325.00	
	PF NO : DL/22524/59531			NFH		31.00								Bank : ICICI BANK					
	ESI NO : .2017165890			1.00										A/C No.: 033001519172					
08-11-2021	13:03:37		11347882.00	8000.00	4091835.00	6494.67	10510768.00	7097.00	3764215.00	66097.00	8630.00	16485595.00	199295.00	36125.00	32289.00		1538990.00	14946605.00	
			69698.00	52438.00	261.00	1611.33	186355.00	959030.00	180552.00	87.00	15800.00	222791.00	18190.00	14500.00					
			194038.00	44334.00	2300.00	2,665.00	310231.00	44334.00	406.00										
			406.00	15810931.00	0057.67		2300.00	865.99											

**FORM XVII**[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGESName of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

CF WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI  
CHHARRA ROAD, CHHARRA, RAJASTHAN

Year : 2021

October

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	FAther Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISD1	MISD3									
Total			RTWALL	SPALL	SPALL	NOFF	SPALL	HDENCASH	NFHP	BONUS	NFHP	NFHP	RTWALL												
700	G167082	AVINASH SINGH	15908.00			22.00	15908.00			500.00	18262.00	1800.00	137.00												
NA	KRISHNA GOPAL SINGH	SECURITY GUARD	500.00			0.00		529.00		1325.00															
PF NO : DL/22524/59668						0.00																			
ESI NO : 2017167327						31.00				1.00		18262.00					1937.00			16325.00					
			1.00																						
701	G173380	PRADEEP KUMAR RANA	19291.00		1000.00	25.00	19291.00			1000.00	22553.00														
NA		SECURITY SUPERVISOR				0.00		655.00		1607.00															
PF NO : DL/22524/59863						5.00						22553.00													
ESI NO : 2017264438						31.00				1.00															
			1.00																						
702	G176853	POONAM RAMI	15908.00			25.00	15908.00			500.00	18262.00														
NA		TEJPAL	500.00					529.00		1325.00															
PF NO : DL/22524/60062						0.00																			
ESI NO : 2017299450						31.00				1.00		18262.00													
			1.00																						
703	G179455	Jagamath Majhi	15908.00			22.00	15908.00			484.00	20272.00														
NA		Krishna Chand Majhi.	484.00			1.00			2598.00	1282.00															
PF NO : DL/22524/60116						0.00																			
ESI NO : 2017340284						31.00				2.50		20272.00													
			1.00																						
			1.00																						
			1.00																						





# 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

CP WHOLESALE INDIA. PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJI  
CHURASHI, RAJASTHAN, INDIA

Year : 2021

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	TA	SubTotal	Gross	FINE	GIP	MISD1	MISD3	NetPay	Signature Pay and Payslip Rcvd
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	CLMENC	HDENCASH	NFHP	BONUS	WA	SubTotal	Gross					NetPay	Signature Pay and Payslip Rcvd
			RTNALL	NFHP	SPALL	LOP	SPALL	RTNALL	NFHP									NetPay	Signature Pay and Payslip Rcvd
						NOEF												NetPay	Signature Pay and Payslip Rcvd
						Paid Days	OT Hrs/Days											NetPay	Signature Pay and Payslip Rcvd
712	G251936	DEEPAK KUMAR	15908.00			26.00	15908.00		529.00		500.00	18262.00	1800.00	137.00				1937.00	16325.00
	NA	KANHAIYALAL	500.00								1325.00								
		SECURITY GUARD				0.00													
		PF NO : DL/22524/62163				4.00													
		ESI NO : 2018226883				31.00	0.50												
713	G254564	SURAJ .	15908.00			24.00	15908.00				500.00	18262.00	1800.00	137.00				1937.00	16325.00
	NA	KISHANLAL	500.00			1.00					1325.00								
		SECURITY GUARD				0.00													
		PF NO : DL/22524/62229				5.00					1.00								
		ESI NO : 1				31.00													
714	G254566	ANKUR .	15908.00			25.00	15908.00				500.00	18262.00	1800.00	137.00				1937.00	16325.00
	NA	RAVIKAPAN	500.00								1325.00								
		SECURITY GUARD				0.00													
		PF NO : DL/22524/62236				5.00					1.00								
		ESI NO : 1				31.00													
715	G254997	ANSHOO .	15908.00			24.00	15908.00				500.00	18262.00	1800.00	137.00	148.00			2085.00	16177.00
	NA	RAMPFRASAD	500.00			1.00					1325.00								
		SECURITY GUARD				0.00													
		PF NO : DL/22524/62268				5.00					1.00								
		ESI NO : 2018226956				31.00													
08-11-2021		13:03:37																	
			11605793.00	8000.00	409290.00	6864.67	10760468.00	7097.00	3765641.00	75145.00	8630.00	16774978.00	00227375.00	38298.00	32437.00			1569391.00	15205887.00
			76992.00	52438.00	267.00	1627.33	186355.00	962927.00	180552.00	87.00	15800.00	222791.00	18190.00	14500.00					
			194038.00	44886.00	2300.00	2,759.00	2300.00	316705.00	44886.00										
			406.00			0537.67	2300.00	406.00	869.49										



