

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SALARY PERIOD MONTH **June** Year : **2022** CP WHOLESALERS INDIA PVT LTD DISTRICT CENTER, METRO STATION, NEW DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	AHRAE	NOTE	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
			PPA	SPALL	RTNALL	FL	MISEL	MISEL	MISEL	ACOMALE	APPAE	SPALL		MISD3	ITAX					
			<b>Total</b>			WOLF				NFHP	RTNALL									
			<b>Paid Days</b>																	
790	G032893	PRAYEEN KUMAR		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75			1935.75	16005.25	
	NA	SALEKHCHAND		60.00																
		SECURITY GUARD				0.00							17941.00							
		PF NO : 100279125388				4.00							Bank : ICICI BANK							
		ESI NO : 2014451976				30.00							A/C No.: 212201500736							
791	G032929	SATPAL SINGH		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75			1935.75	16005.25	
	NA	GYANCHANDSINGH		60.00																
		SECURITY GUARD				0.00							17941.00							
		PF NO : 100341585937				4.00							Bank : ICICI BANK							
		ESI NO : 2014456162				30.00							A/C No.: 66280130102							
792	G062667	VINOD KUMAR PANDEY		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75			1935.75	16005.25	
	NA	RAMSUKHFANDEY		60.00																
		SECURITY GUARD				0.00							17941.00							
		PF NO : 100047154949				4.00							Bank : ICICI BANK							
		ESI NO : 2015260925				30.00							A/C No.: 083101515066							
793	G083572	SANTOSH DEVI		16380.00		11.00	7644.00				20.00	8122.00	920.00	61.00	0.75			981.75	7140.25	
	NA	UJJAGAR SINGH		43.00		0.00														
		LADY SECURITY GUARD				16.00							8122.00							
		PF NO : 100512084103				2.00							Bank : ICICI BANK							
		ESI NO : 2012555183				14.00							A/C No.: 038601525470							
15-07-2022	12:01:38					18012267.00	1624.63					394.00								
						4469915.00	13233309.00	4000.00	8363.63	12030573.00	64121.00	9950.00	50135.00	594.75	62025.50	1524676.25	16694118.75			
						175820.00		170626.00	110.00	1129492.00	126918.00	93.00	29300.00	30319.00	40.00					
						2165.38		11085.00	2467.00	394.00	254246.00									
						6036.00		967.06	2165.38	6036.00										

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Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

**SALARY PERIOD MONTH**      **JUNE**      **YEAR :**      **2022**      **CP WHOLESALE INDIA PVT LTD**      **PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI**  
**SUBASH, P.O. BHAKSAR, DISTRICT**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PPA	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
				SPALL	RTNALL	FL	MISE1	AHRAE	NOTE	BONUS	APPAE			MISD3	ITAX					
			<b>Total</b>				WOLF			NFHP	SPALL									
						Paid Days					RTNALL									
794	G092405	SONU KUMAR PATWA		16506.00		26.00	16506.00				60.00	17941.00	17941.00	1800.00	135.00	0.75				
NA		MANGU LAL PATWA		60.00																
	PF NO	SECURITY GUARD				0.00				1375.00			17941.00						1935.75	16005.25
	ESI NO				16566.00	4.00									Bank : ICICI BANK					
						30.00									A/C No.: 007101564842					
795	G095848	RAJ SINGH		16506.00		26.00	16506.00				60.00	17941.00	17941.00	1800.00	135.00	0.75				
NA		BHANWARI SINGH		60.00																
	PF NO	SECURITY GUARD				0.00				1375.00			17941.00						1935.75	16005.25
	ESI NO				16566.00	4.00									Bank : UCO BANK					
						30.00									A/C No.: 02400100024825					
796	G121693	KAMAL KANTHI		16506.00		26.00	16506.00				60.00	17941.00	17941.00	1800.00	135.00	0.75				
NA		NAND KUMAR		60.00																
	PF NO	LADY SECURITY GUARD				0.00				1375.00			17941.00						1935.75	16005.25
	ESI NO				16566.00	4.00									Bank : PUNJAB NATIONAL BANK					
						30.00									A/C No.: 4872000100139779					
797	G122472	DILBEP PRASAD SINGH		16506.00		25.00	16506.00				60.00	17941.00	17941.00	1800.00	135.00	0.75				
NA		RAM SWARUP SINGH		60.00		1.00														
	PF NO	SECURITY GUARD				0.00				1375.00			17941.00						1935.75	16005.25
	ESI NO				16566.00	4.00									Bank : PUNJAB NATIONAL BANK					
						30.00									A/C No.: 1522000100365362					

													9950.00	18290559.00	50675.00	597.75	62025.50	1532419.25	16758139.75
Total													4000.00	8466.63	12096597.00	4000.00	4044493.00	64361.00	
													61306.00	111.00	1129492.00	170626.00	181673.00	126918.00	
													394.00	2165.38	394.00	11085.00	259746.00	93.00	
													394.00	2,900.00	6036.00	14157.00	967.06		
													18078531.00	1744.63					

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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 STATION, NEWRAJ  
SUNABAI, RAJAPUR, BHILAI

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	DA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	RTNALL	AHRAE	NOTE	COVAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	WA	WA	WA			
PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	
798	G130945	SANTOSH KUMAR ROY	16506.00	60.00	16.00	9904.00	36.00	10765.00	1193.00	81.00	0.75	10765.00	10765.00	1274.75	9490.25							
	NA	RAVINDRA ROY																				
		SECURITY GUARD			12.00	825.00																
		PF NO : 101084302351			2.00																	
		ESI NO : 2015263205			18.00																	
799	G145830	ARUN KUMAR OJHA	16506.00	60.00	26.00	16506.00	60.00	17941.00	1800.00	135.00	0.75	17941.00	17941.00	1935.75	16005.25							
	NA	MAHA DEV OJHA																				
		SECURITY GUARD			0.00	1375.00																
		PF NO : 101201360084			4.00																	
		ESI NO : 2016914730			30.00																	
800	G150903	HEMANT DEY	16506.00	60.00	26.00	16506.00	60.00	17941.00	1800.00	135.00	0.75	17941.00	17941.00	1935.75	16005.25							
	NA	RAMEN DEY																				
		SECURITY GUARD			0.00	1375.00																
		PF NO : 100048276564			4.00																	
		ESI NO : 2015170092			30.00																	
801	G150910	KUSHPAL .	20019.00		22.00	20019.00	22142.00	22142.00	1800.00	167.00	0.75	22142.00	22142.00	1967.75	20174.25							
	NA	KOTWAL SINGH	456.00		0.00																	
		SUPERVISOR GENERAL			4.00	1667.00																
		PF NO : 100025594868			30.00																	
		ESI NO : 2015198277																				
					22.00	456.00																
					0.00																	
					4.00																	
					0.00																	
					4.00																	
					30.00																	
					4000.00	8556.63	12159532.00	4000.00	4044949.00	64517.00	9950.0018359348.00366055.00	51193.00	600.75	62025.50	1539533.25	16819814.75						
					61306.00	11.00	1129492.00	170626.00	181673.00	126918.00	93.00	29300.00	30319.00	40.00								
					394.00	2177.38	394.00	11085.00	264988.00	394.00												
						2,914.00	6036.00	14157.00	967.06													
						18148704.00	1852.63															







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

**Name of contractor** **WALSONS SERVICES PRIVATE LIMITE**

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 STATION, RAJ  
SUNABAD, RAJASHTHAN, INDIA

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFFE	ESIE	LWFF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	AHRAE	NOTE	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
Designation			PPA	SPALL	RTNALL	CL	MISE1	NOTE		ACOMALE	APPAE			MISD3	ITAX					
					Total	WOLF			Paid Days	BONUS	SPALL									
814	G247780	MANOJ KUMAR		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75	719.00		2654.75	15286.25	
	NA	AMARSINGH		60.00																
		SECURITY GUARD			16566.00	0.00				1375.00			17941.00							
	PF NO :	101084301581				4.00														
	ESI NO :	2015795322				30.00														
815	G249901	LAL BAHADUR YADAV		16416.00		5.00	2736.00				8.00	5069.00	329.00	39.00	0.75					
	NA	KANTAYADAV		48.00			2142.00													
		SECURITY GUARD			16464.00	25.00				183.00			5069.00							
	PF NO :	101171217860				0.00														
	ESI NO :	2016839939				5.00			2.00											
816	G251936	DEEPAK KUMAR		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75					
	NA	KANHAIYALAL		60.00																
		SECURITY GUARD			16566.00	0.00				1375.00			17941.00							
	PF NO :	100775086360				4.00														
	ESI NO :	2018236883				30.00														
817	G254997	ANSHOO		16506.00		26.00	16506.00				60.00	17941.00	1800.00	135.00	0.75					
	NA	RAMPASAD		60.00																
		SECURITY GUARD			16566.00	0.00				1375.00			17941.00							
	PF NO :	101153551897				4.00														
	ESI NO :	2018296956				30.00														

