

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

CP WHOLESALE INDIA PVT LTD  
Plot No. A, Sacita Vihar PD Plot near Sarita  
Vihar, Delhi

Year : 2022

Month : November

S.No	EmpNo	EmpName	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PF	FLMENC	CLMENC	WA	SubTotal	Gross	GIP	MISDI	ITAX	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
		Total	PAID	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	AOTE	RTNALL									
						LOP	HDENCASH	NFHP	SPALL	BONUS	NFHP									
782	G002366	Ram Ram Sumer	60.00	16506.00		26.00	16506.00		60.00			17941.00	17941.00	1800.00	135.00	40.00				
NA	DEVKARAN																			
	SECURITY GUARD - 12				16566.00	0.00			1375.00			17941.00	17941.00	1800.00	135.00	40.00	1975.00	15966.00		
	PF NO : 100302116668					4.00								Bank : ICICI BANK						
	ESI NO : 2012421743					30.00								A/C No.: 000701554910						
783	G083572	SANTOSH DEVI	60.00	16506.00		26.00	16506.00		60.00			17941.00	17941.00	1800.00	135.00	40.00				
NA	UJRAGR SINGH																			
	LADY SECURITY GUARD				16566.00	0.00			1375.00			17941.00	17941.00	1800.00	135.00	40.00	1975.00	15966.00		
	PF NO : 100512084103					4.00								Bank : ICICI BANK						
	ESI NO : 2012555183					30.00								A/C No.: 038601525470						
784	G114505	MAHENDRA KUMAR	60.00	16506.00		26.00	16506.00		60.00			17941.00	17941.00	1800.00	135.00	40.00				
NA	DURBALI																			
	SECURITY GUARD				16566.00	0.00			1375.00			17941.00	17941.00	1800.00	135.00	40.00	1975.00	15966.00		
	PF NO : 100213624977					4.00								Bank : BANK OF BARODA						
	ESI NO : 2007199910					30.00								A/C No.: 42690100004962						
785	G135429	RAJ KUMAR RAI	60.00	16506.00		26.00	16506.00		60.00			17941.00	17941.00	1800.00	135.00	40.00				
NA	JALDHARI RAI																			
	SECURITY GUARD				16566.00	0.00			1375.00			17941.00	17941.00	1800.00	135.00	40.00	1975.00	15966.00		
	PF NO : 101106277773					4.00								Bank : UNION BANK OF INDIA						
	ESI NO : 2012721997					30.00								A/C No.: 520471007995214						



**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, I10014

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

**CP WHOLESALE INDIA PVT LTD**

Park Plot No. A, Sacita Vihar PD Plot near Sarita  
 Vihar, Delhi

**Year : 2022**

**November**

**Salary Period Month**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC						SubTotal	Gross	FEE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
							OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA										HRA
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	FL	ROP	WOFF	Paid Days	DA	WA	WA	GIP	MISDI	ITAX						
790	G209556	BHOLA KURMI	60.00	16506.00		26.00				26.00				1800.00	139.00	40.00			18493.00			
	NA	JITENDRAKURMI				0.00																
		SECURITY GUARD				4.00																
		PF NO : 101064868811				30.00																
		ESI NO : 2015690736					0.50															
														1800.00	174.00					23150.00	1800.00	174.00
														Bank : UNION BANK OF INDIA						1979.00	1979.00	16514.00
														A/C No. : 520101246092420								
791	G215819	PANKAJ KUMAR GUPTA	129.00	17257.00		26.00				26.00												
	NA	ACHCHELAGUPTA				0.00																
		SECURITY GUARD				4.00																
		PF NO : 101540160694				30.00																
		ESI NO : 2017765776					4.00															
														1800.00	211.00	40.00				28099.00	1800.00	211.00
														Bank : AXIS BANK						23150.00	1800.00	211.00
														A/C No. : 919010079847029						2051.00	2051.00	26048.00
792	G254260	SHANKAR KUMAR SINGH	580.00	20020.00		26.00				26.00												
	NA	NATHJEEESINGH				0.00																
		SUPERVISOR-GENERAL				4.00																
		PF NO : 100512248642				30.00																
		ESI NO : 6910435641																				
														1800.00	32.00					28099.00	1800.00	32.00
														Bank : KOTAK MAHINDRA BANK						28099.00	1800.00	32.00
														A/C No. : 1714798221						2051.00	2051.00	26048.00
793	G257843	MUKESH KUMAR	60.00	16506.00		6.00				6.00												
	NA	BIJENDRA SINGH				23.00																
		SECURITY GUARD				1.00																
		PF NO : 100237250768				7.00																
		ESI NO : 1105910615																				
														462.00	32.00					4186.00	462.00	32.00
														Bank : KOTAK MAHINDRA BANK						4186.00	462.00	32.00
														A/C No. : 503010130336						494.00	494.00	3692.00

# 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

**CP WHOLESALERS INDIA PVT LTD**  
Park Plot No. A, Sarita Vihar PD Plot near Sarita  
Vihar, Delhi

Year : **2022**

Salary Period Month

November

S.No

EmpNo

Employee Name

BASIC

DA

Worked

BASIC

DA

HRA

CONAL

SubTotal

Gross

PFE

ESTD

UD

FINE

TDeduct

NetPay

Signature Pay  
and  
Payroll Rcvd

S.No	EmpNo	Employee Name	November				Year	2022	DA	Worked	BASIC				DA	HRA	CONAL		SubTotal	Gross	PFE		ESTD	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd
			GF	OT	ABASE	HDENCASH					RTNALL	WA	SPALL	CONAL			CLMENC	GIP			MISDI	ITAX						
794	G259841	RAVISHANKAR 0 SINGH	16506.00	60.00	26.00	16506.00	60.00	60.00	26.00	16506.00	0.00	0.00	4.00	30.00	1375.00	17941.00	1981.00	135.00	17941.00	17941.00	1981.00	135.00		2116.00	15825.00			
	NA	ARJUN SINGH	60.00																									
		SECURITY GUARD																										
	PF NO	: 101290857464																										
	ESI NO	: 2018337192																										
795	G262313	VISHAL SINGH	16506.00	60.00	26.00	16506.00	60.00	60.00	26.00	16506.00	0.00	0.00	4.00	30.00	1375.00	17941.00	1800.00	135.00	17941.00	17941.00	1800.00	135.00		342.00	2277.00	15664.00		
	NA	MAHENDER RAPSIN GH	60.00																									
		SECURITY GUARD																										
	PF NO	: 101493545775																										
	ESI NO	: 1324165717																										
796	G262654	LAXMI NARAYAN SINGH	16516.00	58.00	26.00	16516.00	58.00	58.00	26.00	1672.00	0.00	0.00	4.00	30.00	1329.00	19603.00	1800.00	148.00	19603.00	19603.00	1800.00	148.00		40.00	1988.00	17615.00		
	NA	NAGESHWARSINGH	58.00																									
		SECURITY GUARD																										
	PF NO	: 100202818287																										
	ESI NO	: 2018784636																										
797	G264877	PARDUMAN SINGH	16506.00	60.00	26.00	16506.00	60.00	60.00	26.00	16506.00	0.00	0.00	4.00	30.00	1375.00	17941.00	1981.00	135.00	17941.00	17941.00	1981.00	135.00		40.00	2156.00	15785.00		
	NA	JAGATMOHANSINGH	60.00																									
		SECURITY GUARD																										
	PF NO	: 101739279585																										
	ESI NO	: 2018400610																										
			31002.00	4000.00	8947.42	12550177.00	2400.00	4292752.00	2400.00	4292752.00	0.00	0.00	4.00	30.00	1375.00	17941.00	9420.00	45870.00	5933.00	39100.00	1756348.00	1756348.00	39100.00		1756348.00			
			195.00	64452.00	191.00	1505800.00	175348.00	179810.00	175348.00	179810.00	13.00	1039.00	6074.00	1917.00	31002.00	1226.84	97.00	220090.00	160.00									
			4644721.00	23000.00	185682.00	23000.00	2,978.00	31002.00	1226.84	256074.00	1917.00	1917.00	1917.00	1917.00	1917.00	1226.84	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00	1917.00

# 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  
CP WHOLESALERS INDIA PVT LTD  
Park Plot No. A, Sarita Vihar PD Plot near Sarita  
Vihar, Delhi

S.No	EmpNo	Employee Name	November		2022		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
			NFHP	HRA	PPA	CONAL										CLMENC	ESTE	UD			FINE
798	G267523	RAJAN SINGH YADAV	58.00	16519.00	21.00	13215.00	552.00	28.00	46.00	14895.00	1586.00	112.00									
	NA	SURAJ SINGH YADAV			6.00				1054.00						14895.00				1698.00		13197.00
	PF NO :	100028218784			3.00																
	ESI NO :	Exempted			24.00		0.50														
799	G268013	DEEPAK DUBEY	48.00	16563.00	26.00	16563.00	6996.00	18.00	48.00	24865.00	1800.00	187.00	40.00								
	NA	RAMSAGARDUBEY			0.00				1100.00						24865.00				2027.00		22838.00
	PF NO :	100757700264			4.00																
	ESI NO :	2018489248			30.00		6.00														
800	G268458	VIKASH KUMAR	60.00	16506.00	26.00	16506.00	1672.00		60.00	19613.00	1800.00	148.00	556.00								
	NA	RANDHIRKUMAR			0.00				1375.00						19613.00				2504.00		17109.00
	PF NO :	DL/22524/63620			4.00																
	ESI NO :	2018730036			30.00		1.50														
801	G293687	SHYAM SUNDAR	271.00	18380.00	26.00	18380.00	1112.00		271.00	21294.00	1800.00	160.00	573.00								
	NA	NAMRBSINGH			0.00				1531.00						21294.00				2533.00		18761.00
	PF NO :	DL/22524/63793			4.00																
	ESI NO :	1115868192			30.00		1.00														
					4000.00	9046.42	12614841.00	2400.00	4293177.00	66968.00	9420.0019356651.00392181.00	46477.00	57102.00	39100.00	1765110.00	17591541.00					
					64432.00	1682.58	1516132.00	175348.00	179978.00	129223.00	97.00	220090.00	160.00								
					12.00	2,993.00	12.00	1039.00	6074.00	1917.00											
					185682.00	2300.00	31002.00	261134.00	1235.84												
					18547918.00	2347.42															

**FORM XVII**

[ SEE RULE 78(1) (A) (1) ]  
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**  
Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar, Delhi

Year : **2022**

November

November

**Salary Period Month**

S.No	EmpNo	Employee Name	NFHP	BASIC			DA	Worked	BASIC			DA	HRA	CONAL		SubTotal	Gross	Deduct			NetPay	Signature Pay and Payroll Rcvd			
				BASIC	CONAL	SPALL			OT	ABASE	HDENCASH			PF	FL			IOP	WOLF	Paid Days			FLMENC	MISEL	SPALL
802	G294268	SONU		16506.00		60.00	26.00	16506.00			60.00						17941.00	1800.00	135.00	40.00		1975.00	15966.00		
NA		RAMVEERSINGH																							
	PF NO :	LADY SECURITY GUARD					0.00				1375.00						17941.00					1975.00	15966.00		
	ESI NO :						4.00																		
							30.00																		
803	G294310	JESHAN		16506.00		60.00	26.00	16506.00			60.00						17941.00	1800.00	135.00	754.00		2689.00	15252.00		
NA		IRSHADHUSAINSIDDI QUI																							
	PF NO :	SECURITY GUARD					0.00				1375.00						17941.00					2689.00	15252.00		
	ESI NO :						4.00																		
							30.00																		
804	G294323	CHANDAN KUMAR MANDAL		16506.00		60.00	26.00	16506.00			60.00						17941.00	1800.00	135.00	1150.00		3085.00	14856.00		
NA		PARIKSHANMANDAL																							
	PF NO :	SECURITY GUARD					0.00				1375.00						17941.00					3085.00	14856.00		
	ESI NO :						4.00																		
							30.00																		
805	G294328	NEERAJ KUMAR		16506.00		60.00	26.00	16506.00			60.00						17941.00	1800.00	135.00	344.00		2279.00	15662.00		
NA		SATYAVEERSINGH																							
	PF NO :	SECURITY GUARD					0.00				1375.00						17941.00					2279.00	15662.00		
	ESI NO :						4.00																		
							30.00																		

09-12-2022 10:37:16 18614182.00 2467.42 31002.00 266634.00 1235.84 3009.00 1917.00 1039.00 6074.00 179978.00 175348.00 175348.00 1516132.00 1682.58 2400.00 4293417.00 9420.0019428415.003998981.00 47017.00 59390.00 39100.00 1775138.00 17653277.00 97.00 220090.00 160.00

# 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

CP WHOLESALERS INDIA PVT LTD

Park Plot No. A, Sarita Vihar PD Plot near Sarita  
Vihar, Delhi

Year : 2022

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
806	G294333	SHRI CHANDRA		20019.00		26.00	20019.00			456.00		23507.00	1800.00	177.00	519.00					
	NA	DURGAPRASADTIWARI		456.00			1365.00													
	PF NO :	NA		20475.00		0.00				1667.00		23507.00	23507.00					2496.00	21011.00	
	ESI NO :	exJAMTEED		1.00		30.00														
807	G294337	SHIVBALAK KUMAR		16506.00		26.00	16506.00			60.00		17941.00	1800.00	135.00	278.00					
	NA	KISHORISAH		60.00																
	PF NO :	NA		16566.00		0.00				1375.00		17941.00	17941.00					2213.00	15728.00	
	ESI NO :	Exempted		30.00		30.00														
808	G294380	RAM JEE		16506.00		25.00	15956.00			58.00		17343.00	1800.00	131.00	587.00					
	NA	DEVIDAYAL		60.00																
	PF NO :	NA		16566.00		1.00				1329.00		17343.00	17343.00					2518.00	14825.00	
	ESI NO :	Exempted		29.00		29.00														
809	G294409	SIKANDRA		16506.00		25.00	15956.00			58.00		17343.00	1800.00	131.00	742.00					
	NA	MEENUDDIN.		60.00																
	PF NO :	NA		16566.00		1.00				1329.00		17343.00	17343.00					2673.00	14670.00	
	ESI NO :	Exempted		29.00		29.00														
	PF NO :	NA		4000.00		9252.42	12749302.00		2400.00	4294049.00		9420.0019504549.00406581.00	47591.00	71516.00	39100.00			1785038.00	17719511.00	
	ESI NO :	Exempted		64432.00		195.00	1517497.00		175348.00	179978.00		97.00	220090.00	160.00						
	PF NO :	NA		12.00		1684.58	12.00		1039.00	6074.00										
	ESI NO :	Exempted		3.025.00		31002.00	1236.84		1917.00	272334.00										
	PF NO :	NA		18684355.00		2585.42														
	ESI NO :	Exempted																		

**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

CP WHOLESALE INDIA PVT LTD  
Park Plot No. A, Sarita Vihar, PO Plot near Sarita  
Vihar, Delhi

Year : 2022

November

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Employer Name	HR	CONAL	WA	CL	OT	RTNALL	PPA	FLMENC	CLMENC	WA	GIP	MISDI	ITAX					
		Designation		SPALL	RTNALL Total	FL	ABASE	ROP	HR	MISEL	AOTE	RTNALL	SPALL	BONUS	NFH					
			Paid Days			OT Hrs/Days														
810	G295328	ASWANI TIWARI	58.00	16516.00	26.00	16516.00	1112.00		58.00	28.00		19043.00	1800.00	143.00	887.00					
NA	HEERALAL																			
SECURITY GUARD			1.00			1329.00														
PF NO	: NA																			
ESI NO	: Exempted																			
			Bank : CANARA BANK																	
			A/C No.: 82302200067568																	
811	G296984	SEEMA KUMARI	60.00	16506.00	26.00	16506.00			60.00			17941.00	1800.00	135.00	354.00					
NA	VIJAYNARAYANSINGH																			
LADY SECURITY GUARD																				
PF NO	: NA																			
ESI NO	: Exempted																			
			Bank : PUNJAB NATIONAL BANK																	
			A/C No.: 2258001700188707																	
812	G297038	RAJESH KUMAR	60.00	16506.00	26.00	16506.00			60.00			17941.00	1800.00	135.00	397.00					
NA	RAJSINGH																			
SECURITY GUARD																				
PF NO	: NA																			
ESI NO	: exjampsted																			
			Bank : NA																	
			A/C No.: NA																	
813	G300105	ROHIT VERMA	456.00	20019.00	13.00	10010.00	228.00		228.00			11755.00	1201.00	89.00						
NA	NARENDEA VERMA.																			
SECURITY GUARD																				
PF NO	:																			
ESI NO	: 63901488476																			
			0.50			834.00														
			11755.00																	
			1201.00																	
			89.00																	
			Bank : CENTRAL BANK OF INDIA																	
			A/C No.: 3459669105																	
			570867.00																	
			66,953.00																	
			9420.0019571229.00413182.00																	
			48093.00																	
			73154.00																	
			39100.00																	
			1783779.00																	
			1777450.00																	
			220090.00																	
			160.00																	
			6074.00																	
			1917.00																	
			277247.00																	
			31002.00																	
			2690.42																	
			18754536.00																	
			1238.34																	