

# 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**      **PILOT NO P-1, DISTRICT CENTER, METRO STATION, NETAJI**  
**SUBHASH ROAD, ANANDAPUR, DELHI**

S.No	EmpNo	Employee Name	January										Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER						
			NFHP	HRA	PF	WA	DA	Worked	BASIC	DA	HRA	COVAL			SubTotal	Gross	FFD	ESIE	UD	ADVD	TDedct
OldEmp No	Father Name	Designation	RINFALL	PF	SPALL	WA	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
PF NO	ESI NO	Designation	RMINFALL	PF	SPALL	WA	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
733	G032893	PRAYEEN KUMAR	16792.00	26.00	16792.00	678.00	1399.00	26.00	16792.00	678.00	1399.00	1.00	19411.00	19411.00	1800.00	146.00	362.00		2308.00	17103.00	
	NA	SALEKHCAND																			
		SECURITY GUARD																			
		PF NO : 100279125388																			
		ESI NO : 2014451976																			
734	G032929	SATPAL SINGH	16792.00	26.00	16792.00	678.00	1399.00	26.00	16792.00	678.00	1399.00	1.00	19411.00	19411.00	1800.00	146.00			1946.00	17465.00	
	NA	GYANCHANDSINGH																			
		SECURITY GUARD																			
		PF NO : 100341585937																			
		ESI NO : 2014456162																			
735	G062667	VINOD KUMAR PANDEY	16792.00	26.00	16792.00	678.00	1399.00	26.00	16792.00	678.00	1399.00	1.00	19411.00	19411.00	1800.00	146.00			1946.00	17465.00	
	NA	RAMSURHANDEY																			
		SECURITY GUARD																			
		PF NO : 100047154949																			
		ESI NO : 2015260925																			
736	G092405	SONU KUMAR PATWA	16792.00	26.00	16792.00	678.00	1399.00	26.00	16792.00	678.00	1399.00	0.50	19411.00	19411.00	1800.00	146.00	203.00		2149.00	17262.00	
	NA	MANGU LAL PATWA																			
		SECURITY GUARD																			
		PF NO : 100529087695																			
		ESI NO : 2015795243																			

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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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD  
PLOT NO P-1, DISTRICT CENTER, METRO STATION NEPAJI  
SUKHASARAI, DELHI

Salary Period Month		January		Year :		2023		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC			RFD	FINE	GIP	MISDI				
		Designation	RINALL	SITEALL	SPALL	FL	ABASE	MISE1	AGTE	HDENCASH	WA		ITAX							
					Total	LOP	NFHP	BONUS	SPALL	RINALL										
			WOFF			PAID			SITEALL	NFH										
			Paid Days																	
737	G095848	RAJ SINGH		16792.00		26.00	16792.00				19411.00	19411.00	1800.00	146.00						
NA		BHANWARI SINGH					678.00	1399.00		542.00										
		SECURITY GUARD			16792.00	0.00					1.00	19411.00					1946.00	17465.00		
	PF NO :	100625329023		NFH		4.00														
	ESI NO :	2015870288		1.00		31.00														
738	G121693	KAMAL KANTI		16792.00		26.00	16792.00				19411.00	19411.00	1800.00	146.00						
NA		NAND KUMAR					678.00	1399.00		542.00										
		SECURITY GUARD			16792.00	0.00					1.00	19411.00					1946.00	17465.00		
	PF NO :	100948980150		NFH		4.00														
	ESI NO :	2016340823		1.00		31.00														
739	G122472	DILEEP PRASAD SINGH		16769.00		27.00	16769.00		1291.00	52.00	20769.00	20769.00	1800.00	156.00						
NA		RAM SWARUP SINGH					813.00	1399.00		7.00										
		SECURITY GUARD			16769.00	0.00	664.00	1173.00				20769.00					1956.00	18813.00		
	PF NO :	100957595105		NFH		4.00														
	ESI NO :	6921249313		0.50		31.00														
740	G145830	ARUN KUMAR OJHA		16792.00		26.00	16792.00				19418.00	19418.00	1800.00	146.00						
NA		MAHA DEV OJHA					542.00	1399.00		7.00										
		SECURITY GUARD			16792.00	0.00	678.00	1399.00				19418.00					1946.00	17472.00		
	PF NO :	101201360084		NFH		4.00														
	ESI NO :	2016914730		1.00		31.00														
											0.50									
					16426536.00	1678.75		1181.77												
					4000.00	8168.76	12080688.00	4000.00	3159873.00	63500.00	9867.0017785756.00307947.00	64710.0032666.75	86.00	1585276.75	16200479.25					
					57456.00	1391.00	1367530.00	188509.00	109769.00	77043.00	97.00									
					1706.00	1261.24	1706.00	3040.00	654.00	1706.00										
					5654.00	2.882.00	19592.00	347534.00	5237.00											
					12.00															

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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 WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION,NEWAJ  
SUBHASH PLACE,ANANDAPUR, DELHI

Year : 2023

January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	ABASE	MISE1	FLMENC	CLMENC	WA		RFD	FINE	GIP	MISD1				
		Designation	RINALL	SITEALL	SPALL	FL	NFHP	NFHP	BONUS	SPALL	HDENCASH			ITAX							
					Total	LOP				SITEALL											
			Paid Days			WOFF					NFH										
741	G150903	HEMANT DEY	16792.00			26.00	16792.00					19411.00	1800.00	146.00							
	NA	RAMEN DEY					678.00		1399.00		542.00										
		SECURITY GUARD				0.00							19411.00					1946.00	17465.00		
	PF NO :	100048276564	NFH			4.00						1.00	Bank : ICICI BANK								
	ESI NO :	2015170092	1.00			31.00							A/C No.: 083101516270								
742	G150916	SANJAY KUMAR	20357.00			26.00	20357.00			120.00		22834.00	1800.00	172.00							
	NA	KISHAN LAL									661.00										
		SUPERVISOR-GENERAL				0.00			1696.00				22834.00					1972.00	20862.00		
	PF NO :	101231387304	NFH			4.00						1.00	Bank : ICICI BANK								
	ESI NO :	2016993306	1.00			31.00							A/C No.: 003701552797								
743	G165848	KISHAN KUMAR SINGH	16792.00			26.00	16792.00					19411.00	1800.00	146.00							
	NA	UPENDAR SINGH					678.00		1399.00		542.00										
		SECURITY GUARD				0.00							19411.00					1946.00	17465.00		
	PF NO :	100520471176	NFH			4.00						1.00	Bank : ICICI BANK								
	ESI NO :	2017165890	1.00			31.00							A/C No.: 033001519172								
744	G167082	AVINASH SINGH	16792.00			26.00	16792.00					19411.00	1800.00	146.00							
	NA	KRISHNA GOPAL SINGH					678.00		1399.00		542.00										
		SECURITY GUARD				0.00							19411.00					1946.00	17465.00		
	PF NO :	101299213946	NFH			4.00						1.00	Bank : STATE BANK OF INDIA								
	ESI NO :	2017167327	1.00			31.00							A/C No.: 32108987724								

19592.00	12841523.00	4000.00	8272.76	12151421.00	4000.00	3159993.00	63500.00	9867.00	17866823.00	315147.00	65320.00	32666.75	86.00	1593086.75	16273736.25
3310781.00	65100.00	57456.00	1391.00	1367530.00	188509.00	109769.00	77043.00	97.00	12400.00	17387.00	80.00				
191565.00	5654.00	1706.00	1706.00	1706.00	3040.00	654.00	1706.00								
12.00			2,898.00	19592.00	353427.00	5237.00									
			1802.75	16497389.00	1802.75										



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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**  
SUBHASH ROAD, ANANDAPURA, DELHI

PILOT NO P-1, DISTRICT CENTER, METRO STATION DELHI

S.No	EmpNo	Employee Name	NFRP	January		Year :		2023		DA	Worked	BASIC			DA	PPA	HRA	COMAL	SubTotal	Gross	Dedct	NetPay	Signature Pay and Payroll Rcvd						
				BASIC	COMAL	DA	WA	SPALL	Total			BASIC	OT	ABASE										NFHP	WF	MIS1	BONUS	FL	ROP
749	G201665	MUKESH KUMAR		16792.00		26.00	16792.00	678.00			26.00	16792.00	1399.00			7.00			19418.00	1800.00		146.00	19418.00	1946.00	17472.00				
	NA	RAMDAS				0.00					0.00																		
		SECURITY GUARD				4.00					4.00																		
		PF NO : 100236907668				31.00					31.00																		
		ESI NO : 2013084984					1.00																						
		Bank : ICICI BANK A/C No.: 033001515707																											
750	G223513	SHIVAM MISHRA		16792.00		26.00	16792.00	671.00			26.00	16792.00	1399.00			7.00			21001.00	1800.00		158.00	21001.00	1998.00	19003.00				
	NA	GANGAPRASADMISHRA				0.00					0.00																		
		SECURITY GUARD				4.00					4.00																		
		PF NO : 101549331045				31.00					31.00																		
		ESI NO : 2017871242					1.00																						
		Bank : CANARA BANK A/C No.: 478410102421																											
751	G228866	NIZAMUDDIN		16792.00		26.00	16792.00	670.00			26.00	16792.00	1399.00			8.00			20223.00	1800.00		152.00	20223.00	1952.00	18271.00				
	NA	SALAMATKHAN				0.00					0.00																		
		SECURITY GUARD				4.00					4.00																		
		PF NO : 101529152366				31.00					31.00																		
		ESI NO : 2017948294					1.00																						
		Bank : STATE BANK OF INDIA A/C No.: 37646614583																											
752	G232213	ASHISH NATH		16792.00		26.00	16792.00	671.00			26.00	16792.00	1399.00						19404.00	1800.00		146.00	19404.00	1946.00	17458.00				
	NA	ASHWANINATHIWAR				0.00					0.00																		
		SECURITY GUARD				4.00					4.00																		
		PF NO : 101583753277				31.00					31.00																		
		ESI NO : 2017999191					0.50																						
		Bank : STATE BANK OF INDIA A/C No.: 35710910366																											
			19592.00	0012979424.00	4000.00	8480.76	12289322.00	31.00			31.00	1377525.00	188509.00	109769.00	3160113.00	63500.00			9867.00	0018033837.00	00323547.00	66576.00	33219.75	86.00	1609295.75	16424541.25			
			3310901.00	65100.00	57456.00	1391.00	1377525.00	1461.24			1461.24	1706.00	3040.00	984.00	77043.00	77043.00			97.00	12400.00	17387.00	80.00							
			191565.00	5654.00	1706.00	2,930.00	19592.00	364916.00	5237.00			1189.77																	
			12.00	16635410.00	2050.75																								





