

# 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

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEWRAJ  
SUNBASTI, RAJAHMUNDRAM, AP, INDIA

Year : 2023

March

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	RPD	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	FL	OT	MISE1	BONUS	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
Designation			PFHP		Total	CL	NFHP	PFHP		AGTE	HDENCASH			ITAX						
			PAID			WOFF				SEFALL	RTNALL									
			Paid Days							SITEALL										
758	G165848	KISHAN KUMAR SINGH	16792.00			27.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA		UPENDAR SINGH			1399.00								18191.00							
		SECURITY GUARD			16792.00	0.00														
		PF NO : 100520471176				4.00														
		ESI NO : 2017165890				31.00														
759	G167082	AVINASH SINGH	16792.00			25.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA		KRISHNA GOPAL SINGH			1399.00								18191.00							
		SECURITY GUARD			16792.00	0.00														
		PF NO : 101299213946				4.00														
		ESI NO : 2017167327				31.00														
760	G201665	MUKESH KUMAR	16792.00			26.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA		RAMDAS			1399.00								18191.00							
		SECURITY GUARD			16792.00	0.00														
		PF NO : 100236907668				4.00														
		ESI NO : 2013084984				31.00														
761	G234550	BIJAY KUMAR	16792.00			26.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA		BHUPNARYAN			1399.00								18191.00							
		SECURITY GUARD			16792.00	0.00														
		PF NO : 101515106660				4.00														
		ESI NO : 2015223060				31.00														
		15575.0013382059.00	4000.00	8751.42	12487358.00	3613.00	3171400.00	62058.00	9959.0018319815.00335592.00	72125.00	51239.00	1508933.00	16810862.00							
		3385899.00	63662.00	35938.00	1637286.00	186605.00	125895.00	81521.00	12800.00	4704.00	160.00									
		190210.00			1576.58	14106.00	2214.00	2300.00	22313.00											
					2.886.00	388669.00	73322.00													
					15575.00	1420.10														
					17160252.00	2014.42														

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[ 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 WHOLESALERS INDIA PVT LTD  
SUNARSAI PLACE, KEERAMURTA,  
TIRUVALELVUUR, DISTRICT CENTER, METRO STATION, TIRUPATI

PLOT NO P-1, DISTRICT CENTER, METRO STATION, TIRUPATI  
TIRUVALELVUUR, DISTRICT CENTER, METRO STATION, TIRUPATI

Year : 2023

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	RF	TDedct	NetPay	Signature Pay	
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	MISE1	PLMENC	CLMENC	WA									
		Total				FL	ABASE	BONUS	AGTE	HDENCASH										
						LOP	NFHP		SPALL	RTNALL										
						WOLF			SITEALL											
			Paid Days																	
762	G254997	ANSHOO	18.00	16792.00	16792.00	0.00					18191.00	18191.00	1800.00	137.00						
	NA	RAMPRASAD	9.00																	
		SECURITY GUARD	0.00					1399.00												
		PF NO : 101153551897	4.00																	
		ESI NO : 2018296956	31.00																	
													18191.00		Bank : AXIS BANK		1937.00	16254.00		
															A/C No.: 920010062882099					
763	G256945	NIRPESH NIRALA	26.00	20357.00	20357.00	1.00					22173.00	22173.00	1800.00	167.00						
	NA	JAIPRAKASHTHAKUR	0.00																	
		SUPERVISOR-GENERAL	0.00					1696.00												
		PF NO : 100470004487	4.00																	
		ESI NO : 2016123962	31.00																	
													22173.00		Bank : HDFC BANK		1967.00	20206.00		
															A/C No.: 5010039394550					
764	G257989	RAM NARAYAN	27.00	16792.00	16792.00	0.00					18191.00	18191.00	1800.00	137.00						
	NA	TIJAKSINGH	0.00																	
		SECURITY GUARD	4.00					1399.00												
		PF NO : 100064818233	31.00																	
		ESI NO : 2018312802																		
													18191.00		Bank : BANK OF INDIA		1937.00	16254.00		
															A/C No.: 710010310000750					
765	G257996	JITENDRA SINGH	26.00	16792.00	16792.00	1.00					19229.00	19229.00	1800.00	145.00						
	NA	SURENDRASINGH	0.00																	
		SECURITY GUARD	0.00					1354.00												
		PF NO : 100061770389	4.00																	
		ESI NO : 6922891196	31.00																	
													19229.00		Bank : HDFC BANK		1945.00	17284.00		
															A/C No.: 50100088702174					
													9959.0018397599.00342792.00	72711.00	51239.00	1516719.00	16880880.00			



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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, RAJAJI  
SUBHASH PLACE, BANGALURU, KARNATAKA

Sl.No	EmpNo	Employee Name	March	Year :	2023	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	RPD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP HRA PPA	BASIC COMAL	WA	PPA MISE1 BONUS	FL CL IOP WOLF Paid Days	OT ABASE NFHP	MISE1 BONUS	PLMENC AGTE SFALL SITEALL	CLMENC HDENCASH RTNALL			FINE	GIP	MISD1	MISD2				
770	G145830	ARUN KUMAR OJHA		16792.00			25.00	16792.00				18191.00	18191.00	1800.00	137.00						
	NA	MAHA DEV OJHA					0.00														
		SECURITY GUARD			16792.00		0.00		1399.00				18191.00					1937.00	16254.00		
		PF NO : 101201360084					4.00														
		ESI NO : 2016914730					31.00														
771	G150903	HEMANT DEY		16792.00			26.00	16792.00				18191.00	18191.00	1800.00	137.00						
	NA	RAMEN DEY					1.00														
		SECURITY GUARD			16792.00		0.00		1399.00				18191.00					1937.00	16254.00		
		PF NO : 100048276564					4.00														
		ESI NO : 2015170092					31.00														
772	G150916	SANJAY KUMAR		20357.00			26.00	20357.00		120.00		22173.00	22173.00	1800.00	167.00						
	NA	KISHAN LAL					1.00														
		SUPERVISOR-GENERAL			20477.00		0.00		1696.00				22173.00					2967.00	19206.00		
		PF NO : 101231387304					4.00														
		ESI NO : 2016993306					31.00														
773	G173380	PRADEEP KUMAR		20357.00			23.00	20357.00		120.00		22173.00	22173.00	1800.00	167.00	154.00					
	NA	KARTAR SINGH RANA					1.00														
		SUPERVISOR-GENERAL			20477.00		0.00		1696.00				22173.00					2121.00	20052.00		
		PF NO : 101336795634					4.00														
		ESI NO : 2017264438					31.00														
		SECURITY GUARD			4000.00		9043.42	12699557.00	3613.00	3171760.00	62058.00	9959.0018551091.00357192.00	73867.00	58.00				1533944.00	17017147.00		
		PF NO : 3386259.00		63662.00	35938.00		374.00	1638369.00	186605.00	125895.00	81521.00	97.00	13800.00	374.00				4704.00	160.00		
		ESI NO : 190210.00					1576.58		14106.00	2214.00	2300.00	22313.00									
		SECURITY GUARD			20477.00		0.00		1696.00				22173.00								
		PF NO : 101336795634					4.00														
		ESI NO : 2017264438					31.00														

# 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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEWRAJ  
SUNABAD, RAJASAMUDRA, DELHI

Year : 2023

March

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	RFd	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	FL	OT	MISE1	MISE1	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
Designation			PPA		Total	CL	NFHP	BONUS		SPALL	HDENCASH			ITAX						
			WOFF			Paid Days				SITEALL										
774	G176853	POONAM RANI	25.00	16792.00		0.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	TEJPAL	2.00			2.00														
		SECURITY GUARD	0.00		1399.00	0.00		1399.00					18191.00							
	PF NO :	101215661055	4.00			4.00														
	ESI NO :	2017299450	31.00			31.00														
775	G121693	KAMAL KANTI	27.00	16792.00		0.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	NAND KUMAR	4.00			4.00														
		SECURITY GUARD	31.00			31.00														
	PF NO :	100948980150																		
	ESI NO :	2016340823																		
776	G122472	DILEEP PRASAD SINGH	26.00	16792.00		1.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	RAM SWARUP SINGH	0.00			0.00														
		SECURITY GUARD	0.00		1399.00	0.00		1399.00												
	PF NO :	100957595105	4.00			4.00														
	ESI NO :	6921249313	31.00			31.00														
777	G196550	SUNIL KUMAR TIWARI	26.00	16792.00		1.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	VIJAYSHANKARTIWAR I	0.00			0.00														
		SECURITY GUARD	0.00		1399.00	0.00		1399.00												
	PF NO :	101403456437	4.00			4.00														
	ESI NO :	2017582923	31.00			31.00														



## 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

S.No	EmpNo	Employee Name	March	Year :	2023		DA	Worked	BASIC	OT	PF	HRA	PF	DA	HRA	PF	BASIC	OT	PF	DA	HRA	PF	COVAL	SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd
					Month	Month																						
782	G092405	SONU KUMAR PATWA	16792.00		16792.00	26.00	16792.00	26.00	16792.00								18191.00	137.00	203.00						18191.00	2140.00	16051.00	
	NA	MANGU LAL PATWA				1.00																						
	PF NO :	100529087695			16792.00	0.00		1399.00																				
	ESI NO :	2015795243				31.00																						
783	G095848	RAJ SINGH	16792.00		16792.00	26.00	16792.00	26.00	16792.00								18191.00	137.00							18191.00	1937.00	16254.00	
	NA	BHANWARI SINGH				1.00																						
	PF NO :	100625329023			16792.00	0.00		1399.00																				
	ESI NO :	2015870288				31.00																						
784	G223513	SHIVAM MISHRA	16792.00		16792.00	19.00	16792.00	19.00	16792.00								18191.00	137.00							18191.00	1937.00	16254.00	
	NA	GANGAPRASADMISHRA				0.00																						
	PF NO :	101549331045			16792.00	0.00		1399.00																				
	ESI NO :	2017871242				31.00																						
785	G274924	LAXMI DEVI	16792.00		16792.00	23.00	14084.00	4604.00	16907.00								19907.00	150.00							19907.00	1840.00	16057.00	
	NA	HARAKENHADUR				5.00																						
	PF NO :	101367118323			22281.00	3.00		406.00																				
	ESI NO :	2017516776				26.00																						
						0.50																						
						9342.42		62058.00	9959.0018772180.00378682.00								75532.00	52111.00							1557302.00		17214878.00	
						65.00		81521.00	13800.00								4704.00	160.00										
						1569.58		2300.00	22313.00																			
						2,982.00		420801.00	73322.00																			
						2751.42		1422.60																				

**FORM XVII**

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

**WALSONS SERVICES PRIVATE LIMITE**

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESAL INDIA PVT LTD  
SUBHASH PLACE, BANGALURU, KARNATAKA, INDIA  
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJ

Year : 2023

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd											
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2														
		Designation	PPA		Total	FL	NFHP	BONUS	ACOTE	HDENCASH			ITAX																	
						WOLF			SFALL	RTNALL																				
						Paid Days			SITEALL																					
786	G288169	AJAY KUMAR YADAV		16792.00		27.00	16792.00				18191.00	18191.00	1800.00	137.00			1937.00	16254.00												
	NA	TAPPE.			16792.00	0.00		1399.00				18191.00																		
		SECURITY GUARD				4.00																								
		PF NO : DL/22524/63665				31.00																								
		ESI NO : 2018730246																												
787	G307917	AKHAND PRATAP SINGH		16792.00		26.00	16250.00				17604.00	17604.00	1800.00	133.00	357.00			2290.00	15314.00											
	NA	PRATAFSINGH				1.00		1354.00				17604.00																		
		SECURITY GUARD				4.00																								
		PF NO : DSNHP0022524009064883				30.00																								
		ESI NO : 20178139583																												
788	G308420	SONPAL SINGH		16792.00		25.00	15709.00				17018.00	17018.00	1800.00	128.00	827.00			2755.00	14263.00											
	NA	RAMSGINGH				2.00		1309.00				17018.00																		
		SECURITY GUARD				4.00																								
		PF NO : DSNHP0022524009064838				29.00																								
		ESI NO : 20178139583																												
													577942.00				63,099.00							514843.00						