FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
675	G032893	PRAVEEN KUMAR	16064.00	0.00	0.00	2.00	1036.00			32.00	1154.00		128.00	9.00	0.00	0.00			
	NA	SALEKHCHAND	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**16564.00**	29.00			86.00			**1154.00**					**137.00**	**1017.00**	
	PF NO : DL/22524/35514					0.00							Bank : ICICI BANK						
	ESI NO : 2014451976					2.00		0.00					A/C No.: 212201500736						
676	G032929	SATPAL SINGH	16064.00	0.00	0.00	24.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	GYANCHANDSINGH	500.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/35456			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2014456162			1.00		31.00		0.00					A/C No.: 662801530102						
677	G062667	VINOD KUMAR PANDEY	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAMSUKHPANDEY	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/40713			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2015260925			1.00		31.00		0.00					A/C No.: 083101515066						
678	G083572	SANTOSH DEVI	16064.00	0.00	0.00	11.00	9327.00			290.00	10394.00		1154.00	78.00	0.00	0.00			
	NA	UJJAGAR SINGH	500.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16564.00**	5.00			777.00			**10394.00**					**1232.00**	**9162.00**	
	PF NO : DL/22524/43147					13.00							Bank : ICICI BANK						
	ESI NO : 2012555183					2.00		0.00					A/C No.: 038601525470						
			11068021.00	8000.00	4022550.00	5500.00	9841239.00	7355.00	3547953.00	68596.00	9522.00	15190042.00	118180.00	36386.00	52635.50	0.00	1289628.50	13900413.50	
			73024.00	53645.00	186635.00	60.00 220.00	671300.00	178991.00	167839.00	114441.00	82.00		23500.00	48927.00	0.00				
						2337.00		45.00		406.00									
			24717.00			2,480.00	276280.00	24717.00	2300.00 232121.00										
					15439298.00	8681.00		612.18											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
679	G088770	ANAND KUMAR	19363.00	0.00	1227.00	24.00	19363.00		1227.00		24258.00		1800.00	182.00	0.00	0.00			
	NA	MANRAJ	0.00	0.00	0.00	1.00	1438.00				0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**20590.00**	0.00	660.00		1570.00			**24258.00**					**1982.00**	**22276.00**	
	PF NO : DL/22524/43783			NFH		5.00							Bank : AXIS BANK						
	ESI NO : 2015720440			1.00		31.00		1.00					A/C No.: 918010109692297						
680	G091740	AWNISH KUMAR SINGH	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAM BAHADUR SINGH	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		HEAD GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/44205			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2015795841			1.00		31.00		0.00					A/C No.: 054201524411						
681	G092405	SONU KUMAR PATWA	16064.00	0.00	0.00	21.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	MANGU LAL PATWA	500.00	0.00	0.00	0.00	534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	5.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/44213			NFH		0.00							Bank : ICICI BANK						
	ESI NO : 2015795243			1.00		4.00		0.50					A/C No.: 007101564842						
682	G095848	RAJ SINGH	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	BHANWARI SINGH	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/44415			NFH		5.00							Bank : UCO BANK						
	ESI NO : 2015870288			1.00		31.00		0.00					A/C No.: 02400100024825						
			11135576.00	8000.00	4023777.00	5595.00	9908794.00	7355.00	3549180.00	70096.00	9522.00	15269608.00	125380.00	36985.00	52635.50	0.00	1297427.50	13972180.50	
			74524.00	53645.00	186635.00	61.00 225.00	673272.00	178991.00	167839.00	114441.00	82.00		23500.00	48927.00	0.00				
						2337.00		45.00		406.00									
			24717.00			2,499.00	278008.00	24717.00	2300.00 237705.00										
					15509580.00	8805.00		613.68											

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683	G121693	KAMAL KANTI	16064.00	0.00	0.00	24.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	NAND KUMAR	500.00	0.00	0.00	1.00							0.00	0.00	0.00				
						0.00					0.00								
		LADY SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
						5.00													
	PF NO : DL/22524/46812			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823			1.00				0.00					A/C No.: 4872000100139779						
684	G122472	DILEEP PRASAD SINGH	16064.00	0.00	0.00	24.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAM SWARUP SINGH	500.00	0.00	0.00	1.00							0.00	0.00	0.00				
						0.00					0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
						5.00													
	PF NO : DL/22524/46947			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6921249313			1.00				0.00					A/C No.: 1522000100365362						
685	G130945	SANTOSH KUMAR ROY	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	154.00	0.00			
	NA	RAVINDRA ROY	500.00	0.00	0.00	1.00	534.00						0.00	0.00	0.00				
						0.00					0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18436.00**					**2093.00**	**16343.00**	
						4.00													
	PF NO : DL/22524/58236			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2015263205			1.00				0.50					A/C No.: 915010017408433						
686	G145830	ARUN KUMAR OJHA	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	MAHA DEV OJHA	500.00	0.00	0.00	1.00	534.00						0.00	0.00	0.00				
						0.00					0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
						4.00													
	PF NO : DL/22524/58770			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016914730			1.00				0.50					A/C No.: 30025739427						
			11199832.00	8000.00	4023777.00	5693.00	9973050.00	7355.00	3549180.00	72096.00	9522.00	15343352.00	132580.00	37541.00	52789.50	0.00	1305337.50	14038014.50	
						65.00													
			76524.00	53645.00	186635.00	225.00	674340.00	178991.00	167839.00	114441.00	82.00		23500.00	48927.00	0.00				
						2337.00				406.00									
								45.00											
						2,517.00			2300.00										
			24717.00				279076.00	24717.00	243057.00										
					15575836.00	8929.00		614.68											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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687	G150903	HEMANT DEY	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAMEN DEY	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/58970			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2015170092.			1.00		31.00		0.00					A/C No.: 083101516270						
688	G150910	KUSHPAL .	19473.00	0.00	1000.00	24.00	19473.00		1000.00		22755.00		1800.00	171.00	0.00	0.00			
	NA	KOTWAL SINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00				
						0.00					0.00								
		SUPERVISOR GENERAL	0.00		**20473.00**	0.00	660.00		1622.00			**22755.00**					**1971.00**	**20784.00**	
	PF NO : DL/22524/58971			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2015198277.			1.00		31.00		0.00					A/C No.: 083101516271						
689	G150916	SANJAY KUMAR	18373.00	0.00	677.00	25.00	18373.00		677.00	161.00	21276.00		1800.00	160.00	0.00	0.00			
	NA	KISHAN LAL	161.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		SUPERVISOR GENERAL	0.00		**19211.00**	0.00	534.00		1531.00			**21276.00**					**1960.00**	**19316.00**	
	PF NO : DL/22524/58919			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2016993306			1.00		31.00		0.00					A/C No.: 003701552797						
690	G165848	KISHAN KUMAR SINGH	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	UPENDAR SINGH	500.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/59531			NFH		5.00							Bank : ICICI BANK						
	ESI NO : .2017165890			1.00		31.00		0.00					A/C No.: 033001519172						
			11269806.00	8000.00	4025454.00	5792.00	10043024.00	7355.00	3550857.00	73257.00	9522.00	15424255.00	139780.00	38150.00	52789.50	0.00	1313146.50	14111108.50	
			77685.00	53645.00	186635.00	66.00 225.00 2337.00	674340.00	178991.00	167839.00	114441.00	82.00		23500.00	48927.00	0.00				
						2,537.00		45.00	2300.00	406.00									
			24717.00		15648648.00	9053.00	281338.00	24717.00 614.68	248886.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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691	G167082	AVINASH SINGH	16064.00	0.00	0.00	26.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	KRISHNA GOPAL SINGH	500.00	0.00	0.00		534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/59668			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017167327			1.00		31.00		0.50					A/C No.: 32108987724						
692	G173380	PRADEEP KUMAR RANA	19473.00	0.00	1000.00	24.00	19473.00		1000.00		22755.00		1800.00	171.00	0.00	0.00			
	NA		0.00	0.00	0.00	1.00							0.00	0.00	0.00				
						0.00					0.00								
		SECURITY SUPERVISOR	0.00		**20473.00**	0.00	660.00					**22755.00**					**1971.00**	**20784.00**	
	PF NO : DL/22524/59863					5.00			1622.00				Bank : ICICI BANK						
	ESI NO : 2017264438			NFH 1.00		31.00		0.00					A/C No.: 054201528351						
693	G176853	POONAM RANI	16064.00	0.00	0.00	24.00	16064.00			500.00	18436.00		1800.00	139.00	320.00	0.00			
	NA	TEJPAL	500.00	0.00	0.00	1.00	534.00						0.00	0.00	0.00				
						1.00					0.00								
		LADY SECURITY GUARD	0.00		**16564.00**	0.00						**18436.00**					**2259.00**	**16177.00**	
	PF NO : DL/22524/60062					4.00			1338.00				Bank : ICICI BANK						
	ESI NO : 2017299450			NFH 1.00		31.00		0.50					A/C No.: 003701554018						
694	G179455	Jagannath Majhi	16064.00	0.00	0.00	26.00	16064.00			339.00	23170.00		1800.00	174.00	332.00	0.00			
	NA	Krishna Chand Majhi.	339.00	0.00	0.00		5861.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16403.00**	0.00						**23170.00**					**2306.00**	**20864.00**	
	PF NO : DL/22524/60116					4.00			906.00				Bank : UNION BANK OF INDIA						
	ESI NO : 2017340284			NFH 1.00		31.00		5.50					A/C No.: 307102010052351						
			11337471.00	8000.00	4026454.00	5892.00	10110689.00	7355.00	3551857.00	74596.00	9522.00	15507052.00	146980.00	38773.00	53441.50	0.00	1321621.50	14185430.50	
			79024.00	53645.00	186635.00	68.00 226.00 2337.00	681269.00	178991.00	167839.00	114441.00	82.00		23500.00	48927.00	0.00				
								45.00		406.00									
			24717.00			2,554.00	281998.00	24717.00	2300.00 254090.00										
					15718652.00	9177.00		621.18											

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[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

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695	G196550	SUNIL KUMAR	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	TIWARI	500.00	0.00	0.00								0.00	0.00	0.00				
		VIJAYSHANKARTIWARI									0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/60732					5.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017582923			NFH 1.00		31.00		0.00					A/C No.: 520101243775578						
696	G201665	MUKESH KUMAR	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAMDAS	500.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/60774					5.00							Bank : ICICI BANK						
	ESI NO : 2013084984			NFH 1.00		31.00		0.00					A/C No.: 033001515707						
697	G223513	SHIVAM MISHRA	16064.00	0.00	0.00	23.00	16064.00			500.00	18436.00		1800.00	139.00	357.00	0.00			
	NA	GANGAPRASADMISHRA	500.00	0.00	0.00	1.00							0.00	0.00	0.00				
						1.00					0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**2296.00**	**16140.00**	
	PF NO : DL/2252461314					5.00							Bank : CANARA BANK						
	ESI NO : 2017871242			NFH 1.00		31.00		0.00					A/C No.: 4784101002421						
698	G228866	NIZAMUDDIN .	16064.00	0.00	0.00	24.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	SALAMATKHAN	500.00	0.00	0.00	1.00							700.00	0.00	0.00				
						0.00					0.00								
		SECURITY GUARD	0.00		**16564.00**	0.00	534.00		1338.00			**18436.00**					**2639.00**	**15797.00**	
	PF NO : DL/22524/61452					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017948294			NFH 1.00		31.00		0.00					A/C No.: 37646614583						
			11401727.00	8000.00	4026454.00	5989.00	10174945.00	7355.00	3551857.00	76596.00	9522.00	15580796.00	154180.00	39329.00	53798.50	0.00	1330434.50	14250361.50	
			81024.00	53645.00	186635.00	70.00 227.00 2337.00	681269.00	178991.00	167839.00	114441.00	82.00		24200.00	48927.00	0.00				
						2,574.00		45.00	2300.00	406.00									
			24717.00		15784908.00	9301.00	284134.00	24717.00 621.18	259442.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
699	G232213	ASHISH NATH	16064.00	0.00	0.00	26.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	ASHWANINATHTIWARI	500.00	0.00	0.00		534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00 4.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/61599			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017999191			1.00				0.50					A/C No.: 35710910366						
700	G234550	BIJAY KUMAR	16064.00	0.00	0.00	19.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	BHUPNARYAN	500.00	0.00	0.00	0.00	534.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	7.00 0.00 4.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/61769			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015223060			1.00				0.50					A/C No.: 32798754779						
701	G247780	MANOJ KUMAR	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	AMARSINGH	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00 5.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/62128			NFH		31.00							Bank : J&K BANK						
	ESI NO : 2015795322			1.00				0.00					A/C No.: 0001044440000045						
702	G251936	DEEPAK KUMAR	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	KANHAIYALAL	500.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16564.00**	0.00 5.00	534.00		1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/62163			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236883			1.00				0.00					A/C No.: 31668118516						
			11465983.00	8000.00	4026454.00	6084.00	10239201.00	7355.00	3551857.00	78596.00	9522.00	15654540.00	161380.00	39885.00	53798.50	0.00	1338190.50	14316349.50	
			83024.00	53645.00	186635.00	70.00 234.00 2337.00	682337.00	178991.00	167839.00	114441.00	82.00		24200.00	48927.00	0.00				
						2,592.00		45.00	2300.00	406.00									
			24717.00		15851164.00	9425.00	285202.00	24717.00 622.18	264794.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 STATIONNETAJI SUBHASH PLACE PITAMPURA, DELHI

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
703	G254564	SURAJ .	16064.00	0.00	0.00	23.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	KISHANLAL	500.00	0.00	0.00	1.00							0.00	0.00	0.00				
						1.00					0.00								
		SECURITY GUARD	0.00			0.00	534.00												
					16564.00	5.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/62229			NFH		31.00							Bank : UCO BANK						
	ESI NO : 1			1.00				0.00					A/C No.: 01170110029695						
704	G254566	ANKUR .	16064.00	0.00	0.00	22.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	RAVIKARAN	500.00	0.00	0.00	0.00	534.00						0.00	0.00	0.00				
						4.00					0.00								
		SECURITY GUARD	0.00			0.00													
					16564.00	4.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/62236			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1			1.00				0.50					A/C No.: 40045776573						
705	G254997	ANSHOO .	16064.00	0.00	0.00	25.00	16064.00			500.00	18436.00		1800.00	139.00	356.00	0.00			
	NA	RAMPRASAD	500.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00			0.00	534.00												
					16564.00	5.00			1338.00			**18436.00**					**2295.00**	**16141.00**	
	PF NO : DL/22524/62268			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2018296956			1.00				0.00					A/C No.: 920010062882099						
706	G256945	NIRPESH NIRALA	16064.00	0.00	0.00	22.00	16064.00			500.00	18436.00		1800.00	139.00	0.00	0.00			
	NA	JAIPRAKASHTHAKUR	500.00	0.00	0.00	0.00							0.00	0.00	0.00				
						3.00					0.00								
		SECURITY GUARD	0.00			0.00	534.00												
					16564.00	5.00			1338.00			**18436.00**					**1939.00**	**16497.00**	
	PF NO : DL/22524/62373			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 2016123962			1.00				0.00					A/C No.: 50100393934550						
												586662.00					61,921.00	524741.00	
			11530239.00	8000.00	4026454.00	6176.00	10303457.00	7355.00	3551857.00	80596.00	9522.00	15728284.00	168580.00	40441.00	54154.50	0.00	1346302.50	14381981.50	
			85024.00	53645.00	186635.00	71.00 242.00 2337.00	682871.00	178991.00	167839.00	114441.00	82.00		24200.00	48927.00	0.00				
								45.00		406.00									
			24717.00			2,611.00	286804.00	24717.00	2300.00 270146.00										
					15917420.00	9549.00		622.68											