

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

Office Park Plot No. A, Sacita Vihar PD Plot near
Sacita Vihar Sakita 110044, Delhi, Delhi

Year : 2022

Salary Period Month April

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	Total	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd																											
									CL	OT	PPA	FMISE1	FMENC	CLMENC			MISDI	ITAX																																
									FL	ABASE	MISE1	BONUS	AOE	HDENCASH	WA																																			
									LOP	NFHP	BONUS		RTNALL																																					
									WOFF		OT Hrs/Days		SPALL																																					
									Paid Days																																									
746	G277704	MOHIT KUMAR				0.00	16064.00	0.00	23.00	13922.00			1940.00		17565.00	1671.00	132.00	154.00	0.00																															
	NA	RAKESHCHANDRA				8.00	0.00	8.00		803.00			28.00		7.00	0.00	0.00																																	
		SECURITY GUARD				18310.00			4.00		892.00					17592.00					1957.00		15635.00																											
		PF NO : DL/22524/63189							3.00																																									
		ESI NO : E							26.00																																									
																						17592.00			1,957.00			15635.00																						

Bank : UNION BANK OF INDIA
A/C No.: 520441025014106

23420.0012218217.00 4000.00 7225.10 11032114.00 3733.00 3777188.00 62769.00 9949.0016773116.00252970.00 39968.00 70329.00 54400.00 1418465.00 15354651.00

4206291.00 65224.00 53212.00 2361.00 1085252.00 170249.00 174301.00 122303.00 97.00

174845.00 2169.92 21850.00 69.00 394.00 23420.00 229142.00 2300.00 942.94 16747903.00 0194.09

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
Village, Bahki

Part Plot No. A, Sacita Vihar PD Plot near Sarita

S.No	EmpNo	Employee Name	April	Year :	2022	DA	BASIC	DA	Worked	BASIC	OT	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	Designation	Worked	OT	HRA	CLMENC	HDCNCASH	WA	MISDI	ITAX											
						Total	OT Hrs/Days	PAID														
747	G135429	RAJ KUMAR RAI	SECURITY GUARD	26.00	16064.00	500.00	18437.00		18437.00	0.00		1800.00		1800.00	138.00	465.00		0.00		2403.00	16034.00	
	NA	JALDHARI RAI		0.00	0.00				0.00			0.00										
	PF NO : DL/2524/58412			4.00					4.00													
	ESI NO : 2012721997			30.00					30.00													
748	G166219	SAROJ KUMAR	SECURITY GUARD	26.00	16064.00	500.00	17902.00		17902.00	0.00		1800.00		1800.00	134.00	208.00		0.00		2142.00	15760.00	
	NA	SUDHIR KUMAR CHAUDHARY		0.00	0.00				0.00			0.00										
	PF NO : DL/2524/59559			4.00					4.00													
	ESI NO : 2017167365			30.00					30.00													
749	G234915	DHAN SINGH	SECURITY GUARD	26.00	16064.00	500.00	17923.00		17923.00	0.00		1800.00		1800.00	135.00	271.00		0.00		2206.00	15717.00	
	NA	JEEVALAL		0.00	21.00				0.00			0.00										
	PF NO : DL/2524/61752			4.00					4.00													
	ESI NO : 1114352844			30.00					30.00													
750	G262313	VISHAL SINGH	SECURITY GUARD	25.00	16064.00	500.00	17902.00		17902.00	0.00		1800.00		1800.00	130.00	388.00		0.00		2318.00	15584.00	
	NA	MAHENDERARATPSIN GH		0.00	0.00				0.00			0.00										
	PF NO : DL/2524/62593			5.00					5.00													
	ESI NO : 1324165717			30.00					30.00													
09-05-2022	11:13:58								16814159.00													
				7328.10	11096370.00	3733.00	3779188.00		9949.0016845280.00260170.00	40505.00	71661.00	54400.00		1427534.00						15417746.00		
				47.00					47.00													
				2301.00	1085787.00	170249.00	174301.00		122303.00			798.00		0.00								
				2169.92					394.00													
				21850.00			69.00		394.00													
				2,708.00	23420.00	234494.00	2300.00		943.44													

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 April

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	BASIC	OT	ABASE	NFHP	HRA	PFMENC	AGTE	RTNALL	SPALL	OT Hrs/Days	DA	PPA	MISE1	BONUS	COMAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
751	G267016	RAHUL KUMAR				0.00	16064.00	16064.00			0.00	500.00					500.00								17902.00	1800.00	0.00	134.00	159.00	0.00			2093.00	15809.00			
	NA	RAMAKANTERASAD				0.00	0.00				0.00														0.00	0.00											
		SECURITY GUARD				16564.00											1338.00								0.00	17902.00								2093.00	15809.00		
		PF NO : DL/22524/62764																																			
		ESI NO : Exempted																																			
Bank : BANK OF BARODA A/C No.: 75120795377																																					
90066.00 11,162.00 78904.00																																					

23420.0012298537.00	4000.00	7354.10	11112434.00	3733.00	3779688.00	62769.00	9949.0016863182.00261970.00	40639.00	71820.00	54400.00	1429627.00	15433555.00
4208791.00	65224.00	47.00	1085787.00	170249.00	174301.00	122303.00						
174845.00		2361.00	2169.92	21850.00	69.00	394.00						
		2,712.00	23420.00	235832.00	2300.00							
		0.344.09	16830723.00	943.44								

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
SUNABSAI ROAD, BHANUPURA, DELHI

Year : 2022

April

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	DA	WA	BASIC	OT	ABASE	NFHP	HRA	PFPA	MISE1	BONUS	OT Hrs/Days	DA	PPA	HRA	FLMENC	AGOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	MISDI	ESIE	ITAX	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd			
752	G032893	PRAYEEN KUMAR		0.00	16064.00	0.00	16064.00	0.00	24.00	16064.00	0.00	0.00	0.00	1.00	1.00	1338.00	0.00	0.00	500.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	135.00	0.00	0.00	0.00	0.00	0.00	1935.00	15967.00						
	NA	SALEKHCHAND		0.00	500.00	0.00	500.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16564.00	0.00	16564.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/35514		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2014451976																																							
753	G032929	SATPAL SINGH		0.00	16064.00	0.00	16064.00	0.00	19.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	135.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	GYANCHANDSINGH		0.00	500.00	0.00	500.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		0.00	16564.00	0.00	16564.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/35456		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		ESI NO : 2014456162																																							
754	G082667	VINOD KUMAR PANDEY		0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	RAMSUKRANDEY		0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		0.00	16564.00	0.00	16564.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/40713		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015260925																																							
755	G083572	SANTOSH DEVI		0.00	16064.00	0.00	16064.00	0.00	8.00	7497.00	0.00	0.00	0.00	0.00	0.00	624.00	0.00	0.00	233.00	8354.00	0.00	0.00	0.00	0.00	0.00	0.00	928.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	UJJAGAR SINGH		0.00	500.00	0.00	500.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD		0.00	16564.00	0.00	16564.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43147		14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2012555183																																							

23420.0012362793.00 4000.00 7431.10 11168123.00 3733.00 3779688.00 64502.00 9949.0016925242.00268298.00 41107.00 71978.00 54400.00 1436581.00 15488661.00

4208791.00 67224.00 53212.00 2421.00 1085787.00 170249.00 174301.00 122303.00 97.00 798.00 0.00

174845.00 2,726.00 23420.00 240470.00 2300.00 943.44

16896979.00 0448.09

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 P-1, DISTRICT CENTER, METRO STATIONNETRAJ
SUKHASEE PLACE, BHANUWARA, DELHI

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	OT	ABASE	NFHP	OT Hrs/Days	DA	PFPA	MISE1	BONUS	RTNALL	SPALL	HRA	FLMENC	ACOTE	HDENCASH	WA	SubTotal	Gross	MISDI	ESIE	ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No		Father Name	HRA	COMAL	WA	FL	OT	WA	CL		NFHP	PAID	OT Hrs/Days	WA						FLMENC																			
756	G088770	ANAND KUMAR	0.00	19473.00	0.00	25.00	19473.00	0.00	25.00	1.00	0.00	0.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00				22095.00	1800.00	0.00	160.00	159.00	0.00	0.00	0.00	0.00	19976.00						
	NA	MANRAJ	1000.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00	0.00	20473.00	0.00	0.00	20473.00	0.00	0.00	0.00	0.00	1622.00	1622.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	22095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/43783	0.00	0.00	0.00	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	ESI NO :	2015720440	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
757	G092405	SONU KUMAR PATWA	0.00	16064.00	0.00	24.00	16064.00	0.00	24.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				17902.00	1800.00	0.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	MANGU LAL PATWA	0.00	500.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/44213	0.00	0.00	16564.00	0.00	0.00	16564.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NO :	2015795243	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
758	G095848	RAJ SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	26.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				17902.00	1800.00	0.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BHANWARI SINGH	0.00	500.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/44415	0.00	0.00	16564.00	0.00	0.00	16564.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO :	2015870288	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
759	G121693	KAMAL KANTI	0.00	16064.00	0.00	26.00	16064.00	0.00	26.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				17902.00	1800.00	0.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	NAND KUMAR	0.00	500.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/46812	0.00	0.00	16564.00	0.00	0.00	16564.00	0.00	0.00	0.00	0.00	1338.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	17902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO :	2016340823	0.00	0.00	0.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/46812	0.00	0.00	4000.00	7532.10	11235788.00	4000.00	7532.10	50.00	1085787.00	0.00	3733.00	3780688.00	170249.00	174301.00	21850.00	69.00	394.00	2300.00	66002.00				97.00	9949.0017001043.00275498.00	41672.00	72137.00	54400.00	1444505.00	15556538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NO :	2016340823	0.00	0.00	53212.00	2451.00	2201.92	53212.00	2451.00	2201.92	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00	21850.00				97.00	9949.0017001043.00275498.00	41672.00	72137.00	54400.00	1444505.00	15556538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/46812	0.00	0.00	174845.00	2742.00	23420.00	174845.00	2742.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00	23420.00				97.00	9949.0017001043.00275498.00	41672.00	72137.00	54400.00	1444505.00	15556538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO :	2016340823	0.00	0.00	16967144.00	0568.09	16967144.00	16967144.00	0568.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				97.00	9949.0017001043.00275498.00	41672.00	72137.00	54400.00	1444505.00	15556538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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

PLOT NO P-1, DISTRICT CENTER, METRO STATION, RAJ
SUNABAD, RAJASHTHAN, INDIA

Year : 2022

April

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	DA	PFPA	HRA	CONAL	SubTotal	Gross	FFFE	ESIE	UD	FINF	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	CL	OT	PFMENC	CLMENC	AGOTE	MISE1	RTNALL	HDENCASH	WA		MISDI	ITAX					
		Designation	Total	WOLF	NFHP	OT Hrs/Days		BONUS		SPALL										
760	G122472	DILEEP PRASAD SINGH	0.00	26.00	16063.00	0.00	467.00	536.00			467.00	18867.00	1800.00	0.00	142.00	0.00	0.00			
	NA	RAM SWARUP SINGH	2.00		552.00							2.00	0.00	0.00						
		SECURITY GUARD	17068.00	0.00		1249.00							18869.00					1942.00	16927.00	
		PF NO : DL/22524/46947		4.00																
		ESI NO : 6921249313	30.00	30.00		0.50														
761	G130945	SANTOSH KUMAR ROY	0.00	26.00	16064.00	0.00	500.00				500.00	17902.00	1800.00	0.00	135.00	0.00	0.00			
	NA	RAVINDRA ROY	0.00									0.00	0.00	0.00						
		SECURITY GUARD	16564.00	0.00		1338.00							17902.00					1935.00	15967.00	
		PF NO : DL/22524/58236		4.00																
		ESI NO : 2015263205	30.00	30.00		0.00														
762	G145830	ARUN KUMAR OJHA	0.00	26.00	16064.00	0.00	500.00				500.00	17902.00	1800.00	0.00	135.00	0.00	0.00			
	NA	MAHA DEV OJHA	0.00									0.00	0.00	0.00						
		SECURITY GUARD	16564.00	0.00		1338.00							17902.00					1935.00	15967.00	
		PF NO : DL/22524/58770		4.00																
		ESI NO : 2016914730	30.00	30.00		0.00														
763	G150903	HEMANT DEY	0.00	26.00	16064.00	0.00	500.00				500.00	17902.00	1800.00	0.00	135.00	208.00	0.00			
	NA	RAMEN DEY	0.00									0.00	0.00	0.00						
		SECURITY GUARD	16564.00	0.00		1338.00							17902.00					2143.00	15759.00	
		PF NO : DL/22524/58970		4.00																
		ESI NO : 2015170092	30.00	30.00		0.00														

			23420.00	11300043.00	3733.00	3781224.00	67969.00	9949.00	0017073618.00	00282698.00	42219.00	72345.00	54400.00	1452460.00	15621158.00
			4210327.00	70691.00	53214.00	1086339.00	170249.00	174301.00	122303.00	97.00	798.00	0.00			
			174845.00	2,758.00	23420.00	251369.00	394.00	69.00	394.00	2300.00	943.94				
			17033904.00	0688.09											

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
SUNABAI, RAJAPUR, BHILAI

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	ABASE	FLMENC	CLMENC	WA		MISDI	ITAX					
Designation			PPA		Total	WF	NFHP	BONUS		RTNALL	HDENCASH									
			PAID Days			OT Hrs/Days				SPALL										
764	G150910	KUSHPAL	0.00	19473.00	0.00	24.00	19473.00	1000.00		1000.00		22095.00	1800.00	166.00	0.00	0.00	0.00			
	NA	KOTWAL SINGH	1000.00	0.00	0.00	1.00						0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		20473.00	0.00		1622.00					22095.00					1966.00	20129.00	
	PF NO :	DL/2524/58971	4.00			30.00														
	ESI NO :	2015198277	0.00																	
765	G150916	SANJAY KUMAR	0.00	18110.00	0.00	24.00	18110.00	600.00		600.00	200.00	20418.00	1800.00	154.00	0.00	0.00	0.00			
	NA	KISHAN LAL	600.00	200.00	0.00	1.00						0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		18910.00	0.00		1508.00					20418.00					1954.00	18464.00	
	PF NO :	DL/2524/58919	4.00			30.00														
	ESI NO :	2016993306	0.00																	
766	G165848	KISHAN KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00				500.00	17902.00	1800.00	135.00	0.00	0.00	0.00			
	NA	UPENDAR SINGH	0.00	500.00	0.00	1.00						0.00	0.00	0.00						
		SECURITY GUARD	0.00		16564.00	0.00		1338.00					17902.00					1935.00	15967.00	
	PF NO :	DL/2524/59531	4.00			30.00														
	ESI NO :	2017165890	0.00																	
767	G167082	AVINASH SINGH	0.00	16064.00	0.00	24.00	16064.00				500.00	17902.00	1800.00	135.00	0.00	0.00	0.00			
	NA	KRISHNA GOPAL SINGH	0.00	500.00	0.00	1.00						0.00	0.00	0.00						
		SECURITY GUARD	0.00		16564.00	0.00		1338.00					17902.00					1935.00	15967.00	
	PF NO :	DL/2524/59668	4.00			30.00														
	ESI NO :	2017167327	0.00																	

7734.10	11369754.00	3733.00	3782824.00	69169.00	9949.0017151935-00289898.00	42809.00	72345.00	54400.00	1460250.00	15691685.00
53.00		170249.00	174301.00	122303.00						
246.00	1086339.00	21850.00	69.00	394.00						
2201.92		257175.00	2300.00							
174845.00	23420.00	943.94								
2,774.00										
0808-09	17106415.00									

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

PLOT NO P-1, DISTRICT CENTER, METRO STATION, RAJIV GANDHI ROAD, KANUNDA, DELHI

Salary Period Month **April** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	HRA	PFPA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	RTNALL	SPALL	HRA	FLMENC	ACOTE	HDENCASH	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature and Payroll Rcvd			
OldEmp No	Father Name	Designation																																		
768	G173380	PRADEEP KUMAR RANA	0.00	19473.00	0.00	19473.00	0.00	25.00	19473.00											1000.00				22095.00	1800.00	160.00	0.00	0.00	0.00	0.00	1960.00	20135.00				
	NA		1000.00	0.00	0.00	0.00	0.00	1.00	0.00														0.00	0.00												
		SECURITY SUPERVISOR	0.00		20473.00	1622.00		0.00					1622.00											0.00	22095.00											
		PF NO : DL/22524/59863	4.00					4.00																												
		ESI NO : 2017264438	30.00			0.00		30.00					0.00																							
769	G176853	POONAM RANI	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00															17902.00	1800.00	135.00	0.00	0.00	0.00	0.00	1935.00	15967.00				
	NA	TEJPAL	0.00	500.00	0.00	500.00	0.00																	0.00	0.00											
		LADY SECURITY GUARD	0.00		16564.00	1338.00		0.00					1338.00											0.00	17902.00											
		PF NO : DL/22524/60062	4.00					4.00																												
		ESI NO : 2017299450	30.00			0.00		30.00					0.00																							
770	G179455	Jagannath Majhi	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00															27580.00	1800.00	207.00	0.00	0.00	0.00	2007.00	25573.00					
	NA	Krishna Chand Majhi.	0.00	133.00	0.00	11026.00	0.00		11026.00															0.00	0.00											
		SECURITY GUARD	0.00		16197.00	357.00		0.00					357.00											0.00	27580.00											
		PF NO : DL/22524/60116	4.00					4.00																												
		ESI NO : 2017340284	30.00			10.00		30.00					10.00																							
771	G196550	SUNIL KUMAR TIWARI	0.00	16064.00	0.00	16064.00	0.00	26.00	16064.00															17902.00	1800.00	135.00	0.00	0.00	0.00	1935.00	15967.00					
	NA	VIJAYSHANKARTIWAR I	0.00	500.00	0.00	500.00	0.00																	0.00	0.00											
		SECURITY GUARD	0.00		16564.00	1338.00		0.00					1338.00											0.00	17902.00											
		PF NO : DL/22524/60732	4.00					4.00																												
		ESI NO : 2017582923	30.00			0.00		30.00					0.00																							

23420.0012632089.00 4000.00 7837.10 11437419.00 3733.00 3783824.00 70302.00 9949.0017237414.00297098.00 43446.00 72345.00 54400.00 1468087.00 15769327.00

4212927.00 73024.00 53214.00 246.00 1097365.00 170249.00 174301.00 122303.00 97.00 798.00 0.00

174845.00 2,790.00 23420.00 261830.00 2300.00 953.94

09-05-2022 11:13:58 17176213.00 0928.09 15769327.00

Page 259 of 665

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, RAJAJI
SUBHASH PLACE, BANARAS, DELHI

Year : 2022

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COMAL	SubTotal	Gross	FFFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	MISE1	PFMENC	AGTE	CLMENC	WA		MISDI	ITAX					
Designation			PFPA		Total	WF	NFHP	BONUS	RTNALL	SPALL										
			Paid Days					OT Hrs/Days												
772	G201665	MUKESH KUMAR	0.00	16064.00	0.00	26.00	16064.00	1338.00			500.00	17902.00	1800.00	0.00	0.00		0.00			
	NA	RAMDAS	0.00	500.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00		1338.00					17902.00					1935.00	15967.00	
		PF NO : DL/22524/60774	4.00																	
		ESI NO : 2013084984	30.00					0.00												
773	G223513	SHIVAM MISHRA	0.00	16064.00	0.00	26.00	16064.00	1249.00			467.00	23435.00	1800.00	0.00	0.00		0.00			
	NA	GANGAPRASADMISHRA	0.00	467.00	0.00		5120.00					0.00	0.00							
		SECURITY GUARD	0.00		17066.00	0.00		1249.00					23435.00					1976.00	21459.00	
		PF NO : DL/22524/61314	4.00																	
		ESI NO : 2017871242	30.00					3.50												
774	G228866	NIZAMUDDIN	0.00	16064.00	0.00	25.00	16064.00	1338.00			500.00	17902.00	1800.00	0.00	0.00		0.00			
	NA	SALAMATHAN	0.00	500.00	0.00	1.00						0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00		1338.00					17902.00					1966.00	15936.00	
		PF NO : DL/22524/61452	4.00																	
		ESI NO : 2017948294	30.00					0.00												
775	G232213	ASHISH NATH	0.00	16064.00	0.00	26.00	16064.00	1338.00			500.00	17902.00	1800.00	0.00	0.00		0.00			
	NA	ASHWANINATHIWAR	0.00	500.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		16564.00	0.00		1338.00					17902.00					1975.00	15927.00	
		PF NO : DL/22524/61599	4.00																	
		ESI NO : 2017999191	30.00					0.00												

23420.00	11501675.00	7940.10	11501675.00	3733.00	3784359.00	72269.00	9949.00	0017314555.00	0304298.00	44027.00	72416.00	54400.00	1475939.00	15838616.00
4213462.00	74991.00	53214.00	1102485.00	170249.00	174301.00	122303.00	97.00	798.00	0.00					
174845.00			2201.92	21850.00	69.00	394.00								
			2.806.00	23420.00	267093.00	2300.00								
		17242971.00	1048.09	957.44										

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 STATIONNETRAJ
SUNABASI, RAJAHMUNDRU, AP

Year : 2022

April

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	DA	PPA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	FL	OT	PF	COMAL	MISE1	FLMENC	AGTE	CLMENC	WA		MISDI	ITAX					
Designation			Total	WF	NFHP			BONUS	RTNALL	SPALL										
				Paid Days				OT Hrs/Days												
776	G234550	BIJAY KUMAR	0.00	26.00	16064.00	0.00	500.00	1338.00			500.00	17902.00	17902.00	1800.00	135.00	0.00	0.00	1935.00	15967.00	
	NA	BHUPNARYAN	0.00	0.00	500.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	16564.00	0.00				1338.00					17902.00					1935.00	15967.00	
		PF NO : DL/22524/61769		4.00																
		ESI NO : 2015223060		30.00				0.00												
777	G247780	MANOJ KUMAR	0.00	23.00	16064.00	0.00	500.00	1338.00			500.00	17902.00	17902.00	1800.00	135.00	0.00	0.00	1935.00	15967.00	
	NA	AMARSINGH	0.00	0.00	500.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	16564.00	0.00				1338.00					17902.00					1935.00	15967.00	
		PF NO : DL/22524/62128		4.00																
		ESI NO : 2015795322		30.00				0.00												
778	G251936	DEEPAK KUMAR	0.00	26.00	16064.00	0.00	500.00	1338.00			500.00	17902.00	17902.00	1800.00	135.00	0.00	0.00	1935.00	15967.00	
	NA	KANHAIYALAL	0.00	0.00	500.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	16564.00	0.00				1338.00					17902.00					1935.00	15967.00	
		PF NO : DL/22524/62163		4.00																
		ESI NO : 2018236883		30.00				0.00												
779	G254564	SURAJ .	0.00	23.00	16064.00	0.00	500.00	1338.00			500.00	17902.00	17902.00	1800.00	135.00	0.00	0.00	1935.00	15967.00	
	NA	KISHANLAL	0.00	0.00	500.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	16564.00	0.00				1338.00					17902.00					1935.00	15967.00	
		PF NO : DL/22524/62229		4.00																
		ESI NO : 1		30.00				0.00												

23420.00	11565931.00	8038.10	11565931.00	3733.00	3784359.00	74269.00	9949.00	0017386163.00	00311498.00	44567.00	72416.00	54400.00	1483679.00	15902484.00
4213462.00	76991.00	53214.00	170249.00	174301.00	122303.00	97.00	798.00	0.00						
174845.00			21850.00	69.00	394.00									
			23420.00	272445.00	2300.00									
			2.822.00	957.44										
			17309227.00	1168.09										

