

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
SUNABAD, RAJASAMUDRA, DELHI

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC			GIP	MISDI	ITAX				
		Designation	SPALL		Total	FL	ABASE	NFHP	SPALL	BONUS	MISEI	WA								
			WOFF	OT Hrs/Days							RTNALL									
812	G092405	SONU KUMAR PATWA	0.00	16506.00	0.00	27.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	MANGU LAL PATWA	0.00	60.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00				1375.00			17941.00					1935.00		16006.00
	PF NO : 100529087695		4.00																	
	ESI NO : 2015795243		31.00	0.00																
813	G095848	RAJ SINGH	0.00	16506.00	0.00	26.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	BHANWARI SINGH	0.00	60.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00				1375.00			17941.00					1935.00		16006.00
	PF NO : 100625329023		4.00																	
	ESI NO : 2015870288		31.00	0.00																
814	G121693	KAMAL KANTI	0.00	16506.00	0.00	25.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	NAND KUMAR	0.00	60.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		16566.00	0.00				1375.00			17941.00					1935.00		16006.00
	PF NO : 100948980150		4.00																	
	ESI NO : 2016340823		31.00	0.00																
815	G122472	DILDEEP PRASAD SINGH	0.00	16506.00	0.00	15.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	RAM SWARUP SINGH	0.00	60.00	0.00	12.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00				1375.00			17941.00					1935.00		16006.00
	PF NO : 100957495105		4.00																	
	ESI NO : 6921249313		31.00	0.00																
Bank : ICICI BANK A/C No.: 007101564842																				
Bank : UCO BANK A/C No.: 02400100024825																				
Bank : PUNJAB NATIONAL BANK A/C No.: 4872000100139779																				
Bank : PUNJAB NATIONAL BANK A/C No.: 1522000100365362																				
08-08-2022	11:19:36																			
													9716.0018812914.00398057.00	55783.00	5774.75	43776.00	1592779.75	17220134.25		
													97.00	29354.00	35.00	0.00				
													31.00.00	6294.00	832.00	4980.00	2300.00	270475.00		
													18514577.00	3168.50	1008.60					

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

Year : 2022

July

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	PAID	BASIC	COMAL	NFHP	HRA	PFPA	SPALL	Total	OT Hrs/Days	BONUS	RTNALL	MISEI	CLMENC	COMAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
824	G247780	MANOJ KUMAR	0.00	26.00	19339.00	0.00	19339.00	12.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21329.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	18650.00
	NA	AMARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101084301581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 2015795322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
825	G145830	ARUN KUMAR OJHA	0.00	27.00	16506.00	0.00	16506.00	60.00	1375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17941.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	16006.00
	NA	MAHA DEV OJHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101201360084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 2016914730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
826	G150903	HEMANT DEY	0.00	26.00	16506.00	0.00	16506.00	60.00	1375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17941.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	16006.00
	NA	RAMEN DEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 100048276564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 2015170092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
827	G150910	KUSHPAL	0.00	24.00	20019.00	0.00	20019.00	456.00	1667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22142.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	20175.00
	NA	KOTWAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 100025594868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 2015198277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-08-2022 11:19:36																													

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CP WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEPAJI
SUNBASTI, RAJAHMUNDRU, AP, INDIA

S.No	EmpNo	Employee Name	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
						DA	WA	Total	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	NFHP	BASIC	COMAL	DA	WA	Total	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
			HRA	COMAL	DA	WA	Total	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	GIP	MISDI	ITAX						
			PF	ABASE	ACOTE	AHRAE	NFHP	WF	PAID	OT Hrs/Days	BONUS	CLMENC	MISEI	RTNALL									
			SPALL	PF	ABASE	ACOTE	AHRAE	NFHP	WF	PAID	BONUS	CLMENC	MISEI	RTNALL									
828	G150916	SANJAY KUMAR	0.00	20019.00	0.00	0.00	0.00	24.00	20019.00	0.00	456.00	0.00	0.00	22142.00	1800.00	167.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KISHAN LAL	456.00	0.00	0.00	0.00	0.00	3.00						0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		20475.00	0.00	0.00	0.00		0.00	1667.00			22142.00	22142.00					1967.00		20175.00	
	PF NO :	101231387304						4.00		0.00													
	ESI NO :	2016993306						31.00		0.00													
Bank : ICICI BANK A/C No.: 003701552797																							
829	G165848	KISHAN KUMAR SINGH	0.00	16506.00	0.00	0.00	0.00	26.00	16506.00	0.00		60.00	17941.00	1800.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	UPENDAR SINGH	0.00	60.00	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16566.00	0.00	0.00	0.00		0.00	1375.00			17941.00	17941.00					1935.00		16006.00	
	PF NO :	100520471176						4.00		0.00													
	ESI NO :	2017165890						31.00		0.00													
Bank : ICICI BANK A/C No.: 033001519172																							
830	G167082	AVINASH SINGH	0.00	16506.00	0.00	0.00	0.00	27.00	16506.00	0.00		60.00	17941.00	1800.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KRISHNA GOPAL SINGH	0.00	60.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16566.00	0.00	0.00	0.00		0.00	1375.00			17941.00	17941.00					1935.00		16006.00	
	PF NO :	101299213946						4.00		0.00													
	ESI NO :	2017167327						31.00		0.00													
Bank : STATE BANK OF INDIA A/C No.: 32108987724																							
831	G173380	PRADEEP KUMAR RANA	0.00	20019.00	0.00	0.00	0.00	23.00	20019.00	0.00	456.00	0.00	0.00	22142.00	1800.00	167.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SECURITY SUPERVISOR	456.00	0.00	0.00	0.00	0.00	4.00						0.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR	0.00		20475.00	0.00	0.00	0.00		0.00	1667.00			22142.00	22142.00					1967.00		20175.00	
	PF NO :	101336795634						4.00		0.00													
	ESI NO :	2017264438						31.00		0.00													
Bank : ICICI BANK A/C No.: 054201528351																							
			0.0013889141.00	4000.00	0150.50	12769975.00	2710.00	4171179.00	65253.00	9716.0019121147.00	426857.00	58103.00	56850.75	43776.00	1624975.75	17496171.25							
			4585229.00	70966.00	63274.00	172933.00	1194995.00	186444.00	129782.00	97.00	29354.00	35.00	0.00										
			179203.00				832.00	4980.00															
			2300.00				3164.00	2300.00															
			2300.00				6294.00	293453.00															
							18794507.00	3664.50															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALERS INDIA PVT LTD
SUBHASH PLACE, KANAMURBA, DELHI

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

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX				
		Designation	SPALL		Total	PAID	ACOTE	NFHP		SPALL	RTNALL									
832	G176853	POONAM RANI	0.00	16506.00	0.00	26.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	TEJPAL	0.00	60.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		16566.00	0.00						0.00	17941.00					1935.00	16006.00	
	PF NO :	101215661055				4.00				1375.00										
	ESI NO :	2017299450				31.00		0.00												
Bank : ICICI BANK A/C No.: 003701554018																				
833	G179455	Jagannath Majhi	0.00	16506.00	0.00	27.00	16506.00		4802.00		46.00	22822.00	1800.00	0.00	172.00	0.00	0.00			
	NA	Krishna Chand Majhi	0.00	46.00	0.00		340.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16552.00	0.00	63.00						22822.00					1972.00	20850.00	
	PF NO :	101365012192				4.00			1065.00											
	ESI NO :	2017340284				31.00		4.50												
Bank : UNION BANK OF INDIA A/C No.: 30710210052351																				
834	G196550	SUNIL KUMAR TIWARI	0.00	16506.00	0.00	26.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	0.00	0.00			
	NA	VIJAYSHANKARTIWAR I	0.00	60.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00						0.00	17941.00					1935.00	16006.00	
	PF NO :	101403456437				4.00			1375.00											
	ESI NO :	2017582923				31.00		0.00												
Bank : UNION BANK OF INDIA A/C No.: 520101243775578																				
835	G285400	DHARMENDRA	0.00	16506.00	0.00	27.00	16506.00				60.00	17941.00	1800.00	0.00	135.00	822.00	0.00			
	NA	SURENDRAKUMAR	0.00	60.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00						0.00	17941.00					2757.00	15184.00	
	PF NO :	NA				4.00			1375.00											
	ESI NO :	Exempted				31.00		0.00												
Bank : STATE BANK OF INDIA A/C No.: 20389689826																				
			0.0013955165.00	4000.00	0256.50	12835999.00	4710.00	4171179.00	65479.00	9716.001919792.00434057.00	58680.00	57672.75	43776.00	1633574.75	17564217.25					
			4585229.00	71192.00	63274.00	172933.00	1199797.00	186444.00	129782.00	97.00	29354.00	35.00	0.00							
			179203.00			2096.50	832.00	4980.00												
			2300.00			6357.00		2300.00												
			18860757.00	3788.50	1018.10			298643.00												

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Sunlight Colony, Ashram
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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHASH PLACE, BHANUPURA, DELHI

Year : 2022

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		Father Name					WA	CL	PEA	OT	AHRAE	FLMENC	SPALL	CLMENC			GIP	MISDI	ITAX																									
		Designation					Total	FL	ABASE	NFHP	NFHP	SPALL	BONUS	MISEI	WA																													
836	G288169	AJAY KUMAR YADAV				0.00	0.00	23.00	13844.00					50.00	15047.00	15047.00	1667.00	113.00	822.00	0.00																								
	NA	TAPPE.				0.00	0.00								0.00	0.00	0.00	0.00																										
		SECURITY GUARD				0.00	16566.00	5.00							0.00	15047.00					2602.00		12445.00																					
	PF NO : NA							3.00				1153.00																																
	ESI NO : Exempted							26.00																																				
																						532456.00	57,764.00	474692.00																				

Bank : PUNJAB NATIONAL BANK
A/C No.: 7942000100034251

0.0013971671.00	4000.00	0279.50	12849843.00	2710.00	4171179.00	65529.00	9716.0019212839.00435724.00	58793.00	38494.75	43776.00	1636176.75	17576662.25
4585229.00	71252.00	119.00	172933.00	1199797.00	186444.00	129782.00						
179203.00		2442.00		832.00	4980.00							
2300.00		2101.50		2300.00	2300.00							
		3,183.00		6357.00	299796.00							
		3814.50		18877323.00	3814.50							
				1018.10								