

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 STATION, RAJ
SUKHARAJ, BHANUPURA, DELHI

S.No	EmpNo	Employee Name	August	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature and Payroll Rcvd			
						DA	WA	Total	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	PF	ESIE			UD	FINE	Tdedt
OldEmp No	Father Name	Designation	NFHP	BASIC	COMAL	DA	WA	Total	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature and Payroll Rcvd
820	G285400	DHARMENDRA	0.00	16506.00	0.00	0.00	0.00	16506.00	25.00	16506.00	0.00	0.00	60.00	60.00	17100.00	1800.00	139.00	822.00	0.00	0.00	0.00	2761.00	15714.00
NA	SURENDRAKUMAR		0.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	0.00	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	16566.00	16566.00	0.00	0.00	16566.00	0.00	16506.00	0.00	0.00	534.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
PF NO :	DL/22524/63539		NFH	1.00					31.00		0.00		534.00										
ESI NO :	2018675819								31.00		0.00		534.00										
	SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	16506.00	25.00	16506.00	0.00	0.00	60.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
NA	TAPPE.		0.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	0.00	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	16566.00	16566.00	0.00	0.00	16566.00	0.00	16506.00	0.00	0.00	534.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
PF NO :	DL/22524/63665		NFH	1.00					31.00		0.00		534.00										
ESI NO :	2018730246								31.00		0.00		534.00										
	SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	16506.00	25.00	16506.00	0.00	0.00	60.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
NA	SALEKHCHAND		0.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	0.00	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	16566.00	16566.00	0.00	0.00	16566.00	0.00	16506.00	0.00	0.00	534.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
PF NO :	100279125388		NFH	1.00					31.00		0.00		534.00										
ESI NO :	2014451976								31.00		0.00		534.00										
	SATEAL SINGH		0.00	16506.00	16506.00	0.00	0.00	16506.00	25.00	16506.00	0.00	0.00	60.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
NA	GYANCHANDSINGH		0.00	60.00	0.00	0.00	0.00	60.00	0.00	60.00	0.00	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	16566.00	16566.00	0.00	0.00	16566.00	0.00	16506.00	0.00	0.00	534.00	60.00	17100.00	18475.00	1800.00	139.00	822.00	0.00	0.00	2761.00	15714.00
PF NO :	100341585937		NFH	1.00					31.00		0.00		534.00										
ESI NO :	2014456162								31.00		0.00		534.00										
	SATEAL SINGH		22197.00	13751875.00	4000.00	9672.50	12806585.00	4000.00	4250822.00	69950.00	9977.00	0019484279.00	426814.00	57879.00	37681.00	42413.00	1584967.00	17899312.00	17899312.00	17899312.00	17899312.00	17899312.00	17899312.00
NA	GYANCHANDSINGH		4555655.00	71417.00	61121.00	141.00	175044.00	1088742.00	178153.00	132999.00	180.00	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		179568.00	31142.00	6511.00	31142.00	6511.00	342107.00	928.54	22197.00	13751875.00	4000.00	4250822.00	69950.00	9977.00	0019484279.00	426814.00	57879.00	37681.00	42413.00	1584967.00	17899312.00	17899312.00
PF NO :	100341585937		NFH	1.00					928.54				928.54										
ESI NO :	2014456162								928.54				928.54										

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 STATION, RAJ
SUNBASTI, RAJASTHAN, INDIA

S.No	EmpNo	Employee Name	NFP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	Deductions			NetPay	Signature and Payroll Rcvd	
														PF	ESI	PF			
OldEmp No		Father Name	HRA	COMAL	WA	CL	PEA	WA	OT	FL	CLMENC	ESTE	MISD1	UD	FINE	TDedct			
		Designation	PPA		Total	FL	MISEL		AHRAE	ACOMALE	AWAE	WA			ITAX				
824	G062667	VINOD KUMAR PANDEY	0.00	16506.00	0.00	26.00	16506.00	0.00	534.00		60.00	17100.00	1800.00	139.00	0.00	0.00			
	NA	RAMSUKRANDEY	0.00	60.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	0.00		16566.00	0.00						0.00	18475.00			1939.00		16536.00	
		PF NO : 100047154949		NFH		4.00							Bank : ICICI BANK						
		ESI NO : 2015260925		1.00		31.00		0.50					A/C No.: 083101515066						
825	G083572	SANTOSH DEVI	0.00	16506.00	0.00	11.00	7454.00				27.00	7481.00	898.00	61.00	0.00	0.00			
	NA	UJAGAR SINGH	0.00	60.00	0.00							0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		16566.00	17.00						0.00	8102.00			959.00		7143.00	
		PF NO : 100512084103				2.00							Bank : ICICI BANK						
		ESI NO : 2012555183		0.00		14.00		0.00					A/C No.: 038601525470						
826	G092405	SONU KUMAR PATWA	0.00	16506.00	0.00	26.00	16506.00				60.00	17100.00	1800.00	139.00	0.00	0.00			
	NA	MANGU LAL PATWA	0.00	60.00	0.00			534.00				0.00	0.00	0.00					
		SECURITY GUARD	0.00		16566.00	0.00						0.00	18475.00			1939.00		16536.00	
		PF NO : 100529087695		NFH		4.00							Bank : ICICI BANK						
		ESI NO : 2015795243		1.00		31.00		0.50					A/C No.: 007101564842						
827	G096848	RAJ SINGH	0.00	16506.00	0.00	25.00	16506.00				60.00	17100.00	1800.00	139.00	0.00	0.00			
	NA	BHANWARI SINGH	0.00	60.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	0.00		16566.00	0.00						0.00	18475.00			1939.00		16536.00	
		PF NO : 100625329023		NFH		5.00							Bank : UCO BANK						
		ESI NO : 2015870288		1.00		31.00		0.00					A/C No.: 02400100024825						
					4000.00	9760.50	12863557.00	4000.00	4250822.00	70157.00	9977.00	0019547806.00	433112.00	58357.00	37681.00	42413.00	1591743.00	17956063.00	
					61121.00	141.00	175044.00	1089810.00	178153.00	132999.00	180.00	97.00	0.00	0.00	0.00				
					179568.00	1769.50		18862.00	12.00										
					3157.00	6511.00		6773.00	342641.00										
					18714409.00	3847.50		929.54	22197.00										

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 WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, RAJAJI
SUBHASH PLACE, BANGALURU, KARNATAKA, INDIA

S.No	EmpNo	Employee Name	OldEmp No	Year :		DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	
				2022	2021													
		NFHP	BASIC		WA	FL	PA	WA	PLMENC	OT	AWAE	CLMENC	ESIE	MISD3	UD	FINE		
		HRA	CONAL	CONAL	CONAL	CL	ABASE	OT	PLMENC	AHRAE	AWAE	CLMENC	MISD1	MISD3	ITAX			
		PPA			Total	LOP	MISE1	OT Hrs/Days	BONUS	NOTE	LEVCH							
					Paid Days	WOFF			HDENCASH									
									BONUS									
832	G223513	SHIVAM MISHRA	NA	0.00	16506.00	0.00	25.00	16506.00	60.00			60.00	17100.00	1800.00	139.00	0.00	0.00	
		GANGAPRASADMISHRA		0.00	60.00	0.00							0.00	0.00	0.00			
		SECURITY GUARD		0.00		0.00							0.00					
		PF NO : 101549331045		1.00		31.00			534.00					18475.00			1939.00	16536.00
		ESI NO : 2017871242		1.00						0.50				Bank : CANARA BANK A/C No.: 4784101002421				
833	G228866	NIZAMUDDIN	NA	0.00	16506.00	0.00	26.00	16506.00	60.00			60.00	17100.00	1800.00	139.00	0.00	0.00	
		SALAMATKHAN		0.00	60.00	0.00							0.00	0.00	0.00			
		SECURITY GUARD		0.00									0.00					
		PF NO : 101529152366		1.00		31.00			534.00					18475.00			1939.00	16536.00
		ESI NO : 2017948294		1.00						0.50				Bank : STATE BANK OF INDIA A/C No.: 37646614583				
834	G232213	ASHISH NATH	NA	0.00	16506.00	0.00	19.00	16506.00	60.00			60.00	17100.00	1800.00	139.00	208.00	0.00	
		ASHWANINATHIHWARI		0.00	60.00	0.00							0.00	0.00	0.00			
		SECURITY GUARD		0.00									0.00					
		PF NO : 101583753277		1.00		31.00			534.00					18475.00			2147.00	16328.00
		ESI NO : 2017999191		1.00						0.50				Bank : STATE BANK OF INDIA A/C No.: 35710910366				
835	G234550	BIJAY KUMAR	NA	0.00	16506.00	0.00	25.00	16506.00	60.00			60.00	17100.00	1800.00	139.00	0.00	0.00	
		BHUPNARYAN		0.00	60.00	0.00							0.00	0.00	0.00			
		SECURITY GUARD		0.00									0.00					
		PF NO : 101515106660		1.00		31.00			534.00					18475.00			1939.00	16536.00
		ESI NO : 2015223060		1.00						0.00				Bank : STATE BANK OF INDIA A/C No.: 32798754779				

22197.00	12995605.00	4000.00	4250822.00	70637.00	9977.00	1608425.00	18087181.00
4555655.00	72137.00	61121.00	1091412.00	178153.00	132999.00	180.00	0.00
179568.00			18862.00	12.00			
			6773.00	345311.00			
			931.04	22197.00			
			4095.50				
			9954.50				
			143.00				
			236.00				
			1789.50				
			6511.00				
			18846937.00				

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 WHOLESALE INDIA PVT LTD

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

S.No	EmpNo	Employee Name	OldEmp No	Year :	2022	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA	CONAL	COMAL	SubTotal	Gross	MISD1	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
836	G247780	MANGU KUMAR	NA			0.00	25.00	18659.00	0.00	0.00	18659.00	25.00		279.00	23.00	23.00	19495.00	1800.00	0.00	158.00	718.00	0.00	0.00	0.00	0.00
		AMARASINGH				0.00											0.00								
		SECURITY GUARD				18961.00	0.00				18961.00	0.00		534.00			534.00	21049.00					2676.00	18373.00	
		PF NO : 101084301581				NFH	5.00				5.00														
		ESI NO : 2015795322				1.00	31.00				31.00		0.00				0.00								
837	G251936	DEEPAK KUMAR	NA			0.00	25.00	16506.00	0.00	0.00	16506.00	25.00		60.00	60.00	60.00	17100.00	1800.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00
		KANHAIYALAL				0.00											0.00								
		SECURITY GUARD				16566.00	0.00				16566.00	0.00		534.00			534.00	18475.00					1939.00	16536.00	
		PF NO : 100775086360				NFH	5.00				5.00														
		ESI NO : 2018236883				1.00	31.00				31.00		0.00				0.00								
838	G254997	ANSHOO	NA			0.00	25.00	16506.00	0.00	0.00	16506.00	25.00		60.00	60.00	60.00	17100.00	1800.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00
		RAMPRASAD				0.00											0.00								
		SECURITY GUARD				16566.00	0.00				16566.00	0.00		534.00			534.00	18475.00					1939.00	16536.00	
		PF NO : 101153551897				NFH	5.00				5.00														
		ESI NO : 2018296956				1.00	31.00				31.00		0.00				0.00								
839	G256945	NIRPESH NIRALA	NA			0.00	19.00	16506.00	0.00	0.00	16506.00	19.00		60.00	60.00	60.00	17100.00	1800.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00
		JAI PRAKASH THAKUR				0.00											0.00								
		SECURITY GUARD				16566.00	0.00				16566.00	0.00		534.00			534.00	18475.00					1939.00	16536.00	
		PF NO : 100470004487				NFH	5.00				5.00														
		ESI NO : 2016123962				1.00	31.00				31.00		0.00				0.00								

836	G247780	MANGU KUMAR	NA	AMARASINGH	SECURITY GUARD	PF NO : 101084301581	ESI NO : 2015795322	22197.0014018124.00	4000.00	4000.00	0048.50	13063782.00	4000.00	4251101.00	70840.00	9977.0019772080.00454712.00	60044.00	19069.00	42913.00	1616918.00	18155162.00
837	G251936	DEEPAK KUMAR	NA	KANHAIYALAL	SECURITY GUARD	PF NO : 100775086360	ESI NO : 2018236883	4555934.00	72340.00	61121.00	143.00	175044.00	1091412.00	178153.00	132999.00	180.00	0.00	0.00	0.00	0.00	0.00
838	G254997	ANSHOO	NA	RAMPRASAD	SECURITY GUARD	PF NO : 101153551897	ESI NO : 2018296956	179568.00			1769.50		18862.00	12.00	97.00						
839	G256945	NIRPESH NIRALA	NA	JAI PRAKASH THAKUR	SECURITY GUARD	PF NO : 100470004487	ESI NO : 2016123962				34214.00	6511.00	6773.00	347447.00	22197.00						

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 WHOLESALE INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year :		DA	WA	Total	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	MISD1	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
						2022	2021																		
840	G257996	JITENDRA SINGH				0.00	16506.00	0.00	0.00	0.00	25.00	16506.00	0.00	2132.00	60.00	18698.00	1800.00	151.00	0.00	0.00	500.00				
	NA	SURENDRASINGH				0.00	60.00	0.00	0.00	0.00	1.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	16566.00	16566.00	0.00	0.00	4.00	16566.00	0.00	0.00	0.00	0.00	0.00	20073.00	0.00	0.00	0.00	2451.00	17622.00		
		PF NO : 100061770389				31.00					1.50														
		ESI NO : 6922891196																							
		Bank : HDFC BANK																							
		A/C No. : 50100088702174																							
841	G145830	ARUN KUMAR OJHA				0.00	16506.00	0.00	0.00	0.00	19.00	16506.00	0.00	0.00	60.00	17100.00	1800.00	139.00	0.00	0.00	0.00				
	NA	MAHA DEV OJHA				0.00	60.00	0.00	0.00	0.00	6.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	16566.00	16566.00	0.00	0.00	5.00	16566.00	0.00	534.00	534.00	0.00	18475.00	0.00	0.00	0.00	0.00	1939.00	16536.00		
		PF NO : 101201360084				31.00					0.00														
		ESI NO : 2016914730																							
		Bank : STATE BANK OF INDIA																							
		A/C No. : 30025739427																							
842	G150903	HEMANT DEY				0.00	16506.00	0.00	0.00	0.00	25.00	16506.00	0.00	0.00	60.00	17100.00	1800.00	139.00	0.00	0.00	0.00				
	NA	RAMEN DEY				0.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	16566.00	16566.00	0.00	0.00	0.00	16566.00	0.00	534.00	534.00	0.00	18475.00	0.00	0.00	0.00	0.00	1939.00	16536.00		
		PF NO : 100048276564				31.00																			
		ESI NO : 2015170092																							
		Bank : ICICI BANK																							
		A/C No. : 083101516270																							
843	G150910	KUSHPAL				0.00	20019.00	0.00	0.00	0.00	25.00	20019.00	0.00	456.00	456.00	21135.00	1800.00	172.00	0.00	0.00	0.00				
	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				
		SUPERVISOR GENERAL				0.00	20475.00	20475.00	0.00	0.00	5.00	20475.00	0.00	660.00	660.00	22802.00	1800.00	172.00	0.00	0.00	0.00	1972.00	20830.00		
		PF NO : 100025594868				31.00																			
		ESI NO : 2015198277																							
		Bank : ICICI BANK																							
		A/C No. : 083101516271																							
		22197.0014087661.00				4000.00	0142.50	13133319.00	4000.00	4251557.00	71020.00	9977.0019851905.00461912.00	60645.00	19069.00	43413.00	1625219.00	18226686.00								
		4556390.00				72520.00	61121.00	175044.00	1093544.00	178153.00	132999.00	180.00	0.00	0.00											
		179568.00				34233.00	6511.00	349175.00	6773.00	932.54	22197.00	18985769.00	4343.50												

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, NEW DELHI

Year : 2022

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	PEA	OT	PLMENC	ACOMALE	AWAE	WA		MISD1	MISD3	ITAX				
		Designation	PPA		Total	LOP	MISEL	NOTE	PBONUS	LEVCH										
			PAID			WOLF		HDENCASH	BONUS	NFHP										
844	G150916	SANJAY KUMAR	0.00	20019.00	0.00	23.00	20019.00	0.00	456.00			21135.00	22802.00	1800.00	172.00	0.00	0.00	1972.00	20830.00	
	NA	KISHAN LAL	456.00	0.00	0.00	2.00						0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		20475.00	0.00			660.00											
		PF NO : 101231387304	31.00			5.00		0.00												
		ESI NO : 2016993306	1.00			31.00		0.00												
845	G165848	KISHAN KUMAR SINGH	0.00	16506.00	0.00	25.00	16506.00	0.00	60.00			17100.00	18475.00	1800.00	139.00	0.00	0.00	1939.00	16536.00	
	NA	UPENDAR SINGH	0.00	60.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00			534.00											
		PF NO : 100520471176	31.00			5.00		0.00												
		ESI NO : 2017165890	1.00			31.00		0.00												
846	G167082	AVINASH SINGH	0.00	16506.00	0.00	25.00	16506.00	0.00	60.00			17100.00	18475.00	1800.00	139.00	0.00	0.00	1939.00	16536.00	
	NA	KRISHNA GOPAL SINGH	0.00	60.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16566.00	0.00			534.00											
		PF NO : 101299213946	31.00			5.00		0.00												
		ESI NO : 2017167327	1.00			31.00		0.00												
847	G173380	PRADEEP KUMAR RANA	0.00	20019.00	0.00	25.00	20019.00	0.00	456.00			21135.00	22802.00	1800.00	172.00	0.00	0.00	1972.00	20830.00	
	NA		456.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00		20475.00	0.00			660.00											
		PF NO : 101336795634	31.00			5.00		0.00												
		ESI NO : 2017264438	1.00			31.00		0.00												
			22197.00	4000.00	0240.50	13206369.00	4000.00	4252469.00	71140.00	9977.00	0019934459.00	469112.00	61267.00	19069.00	43413.00	1633041.00	18301418.00			
			4557302.00	72640.00	61121.00	175044.00	1093544.00	178153.00	132999.00	180.00	0.00	97.00								
			179568.00			18862.00	6773.00	351563.00	22197.00											
			19059851.00	4467.50																

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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	BASIC	PAID	Worked	BASIC	DA	OT	HRA	CONAL	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
																										CP WHOLESAL	INDIA PVT LTD		
Year : 2022																													
August																													
848	G176853	POONAM RANI				0.00	0.00	16506.00	24.00	24.00	16506.00	0.00	0.00	0.00	60.00	17100.00	1800.00	139.00	0.00	0.00	0.00	0.00	1939.00	16536.00		CP WHOLESAL INDIA PVT LTD	SUBHASH PLACE, KANAKPURA, DELHI		
	NA	TEJPAL				0.00	0.00	60.00	1.00	1.00	60.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				0.00	0.00		0.00	0.00		0.00					0.00	18475.00					1939.00	16536.00					
		PF NO : 101215661055				NFH		534.00	5.00	5.00																			
		ESI NO : 2017299450				1.00			31.00	31.00		0.00																	
Bank : ICICI BANK A/C No.: 003701554018																													
849	G179455	Jagannath Majhi				0.00	0.00	16506.00	26.00	26.00	16506.00	0.00	5336.00	0.00	48.00	21890.00	1800.00	173.00	0.00	0.00	0.00	0.00	1973.00	21026.00					
	NA	Krishna Chand Majhi.				0.00	0.00	48.00	4.00	4.00							0.00	22999.00					1973.00	21026.00					
		SECURITY GUARD				0.00	0.00		0.00	0.00																			
		PF NO : 101365012192				NFH			31.00	31.00		5.00																	
		ESI NO : 2017340284				1.00																							
Bank : UNION BANK OF INDIA A/C No.: 307102010052351																													
565554.00																													
61,386.00																													
504168.00																													
August																													
September																													
Year : 2022																													
August																													
						4000.00	0250.50	13239381.00	4000.00	4252469.00	71248.00	9977.00	18862.00	6773.00	352097.00	22197.00	6511.00	3262.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	
						61121.00	145.00	175044.00	1098880.00	178153.00	132999.00	97.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						4557302.00	250.00	175044.00	1098880.00	178153.00	132999.00	97.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						22197.00	145.00	13239381.00	4000.00	4252469.00	71248.00	9977.00	18862.00	6773.00	352097.00	22197.00	6511.00	3262.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00	179568.00
19092971.00																													
4529.50																													
565554.00																													
61,386.00																													
504168.00																													