

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

Year : **2022**

October

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

Park Plot No. A, Sarita Vihar PD Plot near Sarita
Village, Bahi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	FEE	ESIE	UD	BF	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	MISE1	PFMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1		
		Designation	SPALL	SPALL	RTNALL	FL	ABASE	OP	BONUS	RTNALL	HDECASH		ITAX						
					Total	Woff	NFHP			SPALL									
			Paid Days					OT Hrs/Days											
795	G135429	RAJ KUMAR RAI	60.00	16506.00		25.00	16506.00			60.00		20801.00	1800.00	157.00	40.00				
	NA	JALDHARI RAI					2326.00				534.00								
		SECURITY GUARD			16566.00	0.00		1375.00			1.00	20801.00	20801.00					1997.00	18804.00
	PF NO :	10110627773		NFH		31.00							Bank :						
	ESI NO :	2012721997		1.00				2.00					A/C No.:						
796	G137099	ASHUTOSH SINGH	456.00	20019.00		25.00	20019.00			456.00		23462.00	1800.00	176.00	40.00				
	NA	JITEDRA BHADUR SINGH					660.00				660.00								
		SUPERVISOR GENERAL			20475.00	0.00		1667.00			1.00	23462.00	23462.00					2016.00	21446.00
	PF NO :	101128623061		NFH		31.00							Bank :						
	ESI NO :	2016749629		1.00				0.50					A/C No.:						
797	G166219	SARAJ KUMAR	60.00	16506.00		24.00	15974.00			58.00		19522.00	1800.00	147.00					
	NA	SUDHIR KUMAR CHAUDHARY					1625.00				534.00								
		SECURITY GUARD			16566.00	1.00		1331.00			1.00	19522.00	19522.00					1947.00	17575.00
	PF NO :	101292590221		NFH		30.00							Bank :						
	ESI NO :	2017167365		1.00				1.50					A/C No.:						
798	G171401	RAVI SHANKAR SINGH	58.00	16506.00		26.00	16506.00			58.00		21415.00	1800.00	161.00	40.00				
	NA	SECURITY GUARD			16564.00	0.00		1331.00				21415.00	21415.00					2001.00	19414.00
	PF NO :	101317722428		NFH		31.00							Bank :						
	ESI NO :	2017190100		1.00				3.30					A/C No.:						
		SECURITY GUARD			4000.00	9050.19	12643217.00	4000.00	4267083.00	67658.00		9585.0019686676.00396222.00	44388.00	34099.00	34500.00	1617823.00	18068853.00		
					62242.00	208.00		176758.00	177498.00	127609.00		97.00	6000.00	28100.00	34394.00	120.00			
					12.00	1542.81		2892.00	448.00	12.00									
					3101.00	60603.00		255182.00	2300.00										
					18412510.00	3195.19		1256.23											

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Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP WHOLESALERS INDIA PVT LTD
Park Plot No. A, Sacita Vihar PD Plot near Sarita
Village, Bahi

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FEE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payroll Rcvd
807	G262313	VISHAL SINGH		60.00	16506.00		26.00	16506.00			60.00		18475.00	18475.00	1800.00	139.00	175.00				
	NA	MAHENDERATAPSIN GH						534.00													
		SECURITY GUARD					0.00		1375.00					18475.00					2114.00	16361.00	
	PF NO :	101493545775					4.00														
	ESI NO :	1324165717					31.00		0.50												
808	G262340	VIVEK KUMAR		60.00	16506.00		6.00	4792.00			17.00		5742.00	5742.00	575.00	44.00	40.00				
	NA	SUNDERSINGH										534.00									
		SECURITY GUARD					22.00		399.00					5742.00					2659.00	3083.00	
	PF NO :	101134878989					2.00					1.00									
	ESI NO :	2018549933					9.00														
809	G262543	DHIRAJ KUMAR PANDEY		60.00	16506.00		23.00	16506.00			60.00		24451.00	24451.00	1800.00	184.00	40.00				
	NA	MANINARAYANPANDEY						5198.00				1312.00									
		SECURITY GUARD					0.00		1375.00					24451.00					2024.00	22427.00	
	PF NO :	100430635659					5.00					2.00									
	ESI NO :	2013642304					31.00		3.50												
810	G262654	LAXMI NARAYAN SINGH		60.00	16506.00		26.00	16506.00			60.00		19787.00	19787.00	1800.00	149.00	40.00				
	NA	NAGESHWARSINGH						1846.00													
		SECURITY GUARD					0.00		1375.00					19787.00					1989.00	17798.00	
	PF NO :	100202818287					4.00														
	ESI NO :	2018784636					31.00		1.50												
		SECURITY GUARD					9325.19	12807063.00	4000.00	4268191.00	67658.00	9585.0019883082.00414197.00	45863.00	34594.00	34500.00	1639768.00	18243314.00				
							208.00														
							219.00	1486033.00	176758.00	177498.00	127609.00	6000.00	30100.00	34394.00	120.00						
							1613.81														
							12.00		2892.00	448.00											
							3,145.00	60603.00	268191.00	2300.00											
							3496.19		1266.23												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESAL INDIA PVT LTD

Park Plot No. A, Sacita Vihar PD Plot near Sarita
Vihar, Delhi

Year : 2022

Salary Period Month **October**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	COVAL	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	RTNALL	MISEL	CLMENC			ITAX	FINE	GIP	MISDI					
		Designation	PPA	SPALL	RTNALL	FL	ABASE	BONUS	NFHP	HDENCASH	WA										
			Woff		Total	Paid Days															
827	G297038	RAJESH KUMAR	60.00	16506.00		18.00	11181.00			41.00	12153.00	1342.00		92.00	397.00						
	NA	RAYSINGH						931.00													
		SECURITY GUARD										12153.00					1831.00	10322.00			
		PF NO : NA																			
		ESI NO : exjampsted																			
												653692.00			74,929.00			578763.00			

Bank : NA
A/C No.: NA

60603.00	13950931.00	4000.00	9719.19	13064611.00	4000.00	4269883.00	67658.00	9839.00	20181311.00	00442529.00	48107.00	50914.00	34500.00	1676664.00	18504647.00					
4575141.00	68404.00	62244.00	208.00	1501284.00	176790.00	177498.00	127609.00	97.00			6000.00	30100.00	34394.00	120.00						
179609.00	2300.00	12.00	1666.81	12.00	2892.00	448.00														
			3,212.00	60603.00	288565.00	2300.00														
												18903244.00	3970.19							