

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 WHOLESAL INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI
SUBHASH ROAD, BHANUPURA, DELHI

Year : 2022

October

S.No	EmpNo	Employee Name	NRFH	BASIC	DA	Worked	BASIC	DA	PPA	MIS1	BONUS	RTNALL	SPALL	NPH	COVAL	SubTotal	Gross	ADVD	FINE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd
828	G032893	PRAVEEN KUMAR		16506.00		25.00	16506.00								60.00	18475.00	1800.00	139.00					1939.00	16536.00
	NA	SALEKHCHAND		60.00											534.00									
		SECURITY GUARD				0.00		1375.00							1.00		18475.00							
	PF NO :	100279125388	NFH			5.00																		
	ESI NO :	2014451976	1.00			31.00																		
829	G032929	SATPAL SINGH		16506.00		24.00	16506.00								60.00	18475.00	1800.00	139.00						
	NA	GYANCHANDSINGH		60.00		1.00									534.00									
		SECURITY GUARD				0.00		1375.00							1.00		18475.00							
	PF NO :	100341585937	NFH			5.00																		
	ESI NO :	2014456162	1.00			31.00																		
830	G062667	VINOD KUMAR PANDEY		16506.00		25.00	16506.00								60.00	18475.00	1800.00	139.00						
	NA	RAMSUKRANDEY		60.00											534.00									
		SECURITY GUARD				0.00		1375.00							1.00		18475.00							
	PF NO :	100047154949	NFH			5.00																		
	ESI NO :	2015260925	1.00			31.00																		
831	G092405	SONU KUMAR PATWA		16506.00		25.00	16506.00								60.00	18475.00	1800.00	139.00						
	NA	MANGU LAL PATWA		60.00											534.00									
		SECURITY GUARD				0.00		1375.00							1.00		18475.00							
	PF NO :	100529087695	NFH			5.00																		
	ESI NO :	2015795243	1.00			31.00																		
																	8839.0020255211.00449729.00	48663.00	50914.00	34500.00	1684420.00	18570791.00		
																	97.00	6000.00	30100.00	34394.00	120.00			
																	448.00							
																	12.00							
																	294065.00							
																	1279.23							
																	60603.00	60603.00	294065.00	2300.00				
																	4094.19	18969508.00	4094.19					
																	4000.00	9818.19	13130635.00	4000.00	4269883.00	67898.00		
																	62244.00	209.00	176790.00	177498.00	127609.00			
																	12.00	418.00	1501284.00	176790.00				
																	179609.00	1666.81	2892.00	448.00				
																	2300.00	3232.00	60603.00	294065.00	2300.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION NEPAJI
SUNBASA, RAJAHMUNDRAM, AP&A

S.No	EmpNo	Employee Name	OldEmp No	Designation	Year :		DA	Worked	BASIC	DA	PPA	MISE1	BONUS	HRA	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	FINE	GIP	UD	BF	MISDI	TDebt	NetPay	Signature Pay and Payroll Rcvd
					2022	2023																						
832	G095848	RAJ SINGH			16506.00			24.00	16506.00									1800.00	18475.00	1800.00	139.00							
	NA	BHANWARI SINGH			60.00			1.00										534.00										
		SECURITY GUARD						0.00		1375.00									18475.00							1939.00	16536.00	
		PF NO : 100625329023						5.00																				
		ESI NO : 2015870288						31.00																				
833	G121693	KAMAL KANTI			16506.00			25.00	16506.00									1800.00	18475.00	1800.00	139.00							
	NA	NAND KUMAR			60.00													534.00										
		LADY SECURITY GUARD						0.00		1375.00									18475.00							1939.00	16536.00	
		PF NO : 100948980150						5.00																				
		ESI NO : 2016340823						31.00																				
834	G122472	DILEEP PRASAD SINGH			16506.00			25.00	16506.00									1800.00	21639.00	1800.00	163.00	462.00						
	NA	RAM SWARUP SINGH			58.00				2944.00									534.00										
		SECURITY GUARD						0.00		1331.00									21639.00							2425.00	19214.00	
		PF NO : 100957595105						5.00																				
		ESI NO : 6921249313						31.00																				
835	G145830	ARUN KUMAR OJHA			16506.00			24.00	16506.00									1800.00	18475.00	1800.00	139.00							
	NA	MAHA DEV OJHA			60.00				534.00																			
		SECURITY GUARD						0.00		1375.00									18475.00							1939.00	16536.00	
		PF NO : 101201360084						4.00																				
		ESI NO : 2016914730						31.00																				

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

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year : 2022	
																						PF NO	ESI NO
836	G150903	HEMANT DEY		NFRP	16506.00		25.00	16506.00					18475.00	18475.00	1800.00	139.00							
	NA	RAMEN DEY			60.00								534.00										
		SECURITY GUARD					0.00		1375.00				1.00	18475.00					1939.00	16536.00			
		PF NO : 100048276564		NFH			5.00																
		ESI NO : 2015170092		1.00			31.00																
837	G150916	SANJAY KUMAR		NFRP	20019.00		25.00	20019.00					22802.00	22802.00	1800.00	171.00							
	NA	KISHAN LAL			456.00								660.00										
		SUPERVISOR GENERAL					0.00		1667.00				1.00	22802.00					1971.00	20831.00			
		PF NO : 101231387304		NFH			5.00																
		ESI NO : 2016993306		1.00			31.00																
838	G165848	KISHAN KUMAR SINGH		NFRP	16506.00		25.00	16506.00					18475.00	18475.00	1800.00	139.00							
	NA	UPENDAR SINGH			60.00								534.00										
		SECURITY GUARD					0.00		1375.00				1.00	18475.00					1939.00	16536.00			
		PF NO : 100520471176		NFH			5.00																
		ESI NO : 2017165890		1.00			31.00																
839	G167082	AVINASH SINGH		NFRP	16506.00		25.00	16506.00					19274.00	19274.00	1800.00	145.00							
	NA	KRISHNA GOPAL SINGH			60.00			799.00					534.00										
		SECURITY GUARD					0.00		1375.00				1.00	19274.00					1945.00	17329.00			
		PF NO : 101299213946		NFH			5.00																
		ESI NO : 2017167327		1.00			31.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEWRAJ
SUNBASH, RAJAPUR, BHARATPUR, UTTAR PRADESH

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	RTNALL	SPALL	BASIC	OT	ABASE	NFHP	Worked	DA	PPA	MISE1	BONUS	OT Hrs/Days	DA	PPA	MISE1	BONUS	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd				
844	G201665	MUKESH KUMAR		16506.00	60.00			16506.00				26.00					60.00										1800.00	18475.00	1800.00	139.00				1939.00	16536.00					
	NA	RAMDAS						534.00																																
		SECURITY GUARD		16566.00								0.00					1375.00																							
	PF NO :	100236907668										4.00																												
	ESI NO :	2013084984										31.00					0.50																							
845	G203071	PUSHPENDRA SINGH		17531.00	43.00	140.00		13572.00				19.00					2260.00											1633.00	18587.00	1633.00	140.00				1773.00	16922.00				
	NA	SHERSINGH						7792.00																																
		SECURITY GUARD		20633.00								7.00					754.00																							
	PF NO :	101244289096										3.00																												
	ESI NO :	2213538725										24.00																												
846	G223513	SHIVAM MISHRA		16506.00	58.00			16506.00				25.00					266.00											1800.00	26487.00	1800.00	199.00				1999.00	24488.00				
	NA	GANGAPRASADMISHRA						7792.00																																
		SECURITY GUARD		16830.00								0.00					1331.00																							
	PF NO :	101549331045										5.00																												
	ESI NO :	2017871242										31.00					5.00																							
847	G228866	NIZAMUDDIN		16506.00	60.00			16506.00				19.00					60.00											1800.00	18475.00	1800.00	139.00	600.00			2539.00	15936.00				
	NA	SALAMATKHAN						7792.00																																
		SECURITY GUARD		16566.00								0.00					1375.00																							
	PF NO :	101529152366										5.00																												
	ESI NO :	2017948294										31.00																												
		SECURITY GUARD		19247695.00	4583.19							0205.19					4000.00											9839.0020582663.00478362.00	51125.00	52741.00	34500.00	1717342.00	188665321.00							
				4579504.00	69422.00	62384.00		1525103.00				210.00					176790.00											6000.00	30100.00	34394.00	120.00									
				179609.00	2300.00	12.00		12.00				1675.81					2892.00																							
								60603.00				3.308.00					315009.00																							
												1298.23					2300.00																							

