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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
758	G032893	PRAVEEN KUMAR		16506.00		24.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	SALEKHCHAND		60.00		0.00													
						3.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100279125388					31.00							Bank : ICICI BANK						
	ESI NO : 2014451976												A/C No.: 212201500736						
759	G032929	SATPAL SINGH		16506.00		26.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	GYANCHANDSINGH		60.00		1.00													
						0.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100341585937					31.00							Bank : ICICI BANK						
	ESI NO : 2014456162												A/C No.: 662801530102						
760	G062667	VINOD KUMAR PANDEY		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	RAMSUKHPANDEY		60.00															
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100047154949					31.00							Bank : ICICI BANK						
	ESI NO : 2015260925												A/C No.: 083101515066						
761	G092405	SONU KUMAR PATWA		16506.00		25.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	MANGU LAL PATWA		60.00		0.00													
						2.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100529087695					31.00							Bank : ICICI BANK						
	ESI NO : 2015795243												A/C No.: 007101564842						
				13127694.00	4000.00	8654.75	12175487.00	4000.00	3185434.00	67420.00	9839.00	17758437.00		323899.00	52915.00	570.75	1654037.50	16104399.50	
			3388063.00	70428.00	65680.00	140.00 168.00	1527117.00	182343.00	111589.00	76201.00	97.00		94790.50	9700.00	51016.25	1146.00			
			189626.00	3236.00	12.00	1725.25	12.00	748.00	6282.00										
						2,873.00	11742.00		3236.00										
					16848739.00	1865.75		1314.27	338237.00										

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
762	G095848	RAJ SINGH		16506.00		24.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	BHANWARI SINGH		60.00		0.00													
						3.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100625329023					31.00							Bank : UCO BANK						
	ESI NO : 2015870288												A/C No.: 02400100024825						
763	G121693	KAMAL KANTI		16506.00		25.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	NAND KUMAR		60.00		0.00													
						2.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100948980150					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823												A/C No.: 4872000100139779						
764	G122472	DILEEP PRASAD SINGH		16506.00		16.00	15974.00			58.00	17363.00			1800.00	131.00	0.75			
	NA	RAM SWARUP SINGH		60.00		0.00													
						10.00													
		SECURITY GUARD			**16566.00**	1.00			1331.00			**17363.00**					**1931.75**	**15431.25**	
						4.00													
	PF NO : 100957595105					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6921249313												A/C No.: 1522000100365362						
765	G145830	ARUN KUMAR OJHA		16506.00		20.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	MAHA DEV OJHA		60.00		0.00													
						7.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 101201360084					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016914730												A/C No.: 30025739427						
				13193718.00	4000.00	8739.75	12240979.00	4000.00	3185434.00	67658.00	9839.00	17829623.00		331099.00	53451.00	573.75	1661776.50	16167846.50	
						140.00													
			3388063.00	70668.00	65680.00	190.00	1527117.00	182343.00	111589.00	76201.00			94790.50	9700.00	51016.25	1146.00			
						1726.25					97.00								
			189626.00	3236.00	12.00		12.00	748.00	6282.00										
						2,889.00			3236.00										
							11742.00		343693.00										
					16915003.00	1988.75		1314.27											

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
766	G150903	HEMANT DEY		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	RAMEN DEY		60.00															
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
	PF NO : 100048276564					4.00							Bank : ICICI BANK						
	ESI NO : 2015170092.					31.00							A/C No.: 083101516270						
767	G150916	SANJAY KUMAR		20019.00		26.00	20019.00		456.00		22142.00			1800.00	167.00	0.75			
	NA	KISHAN LAL	456.00			1.00													
						0.00													
		SUPERVISOR-GENERAL			**20475.00**	0.00			1667.00			**22142.00**					**1967.75**	**20174.25**	
	PF NO : 101231387304					4.00							Bank : ICICI BANK						
	ESI NO : 2016993306					31.00							A/C No.: 003701552797						
768	G165848	KISHAN KUMAR SINGH		16506.00		26.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	UPENDAR SINGH		60.00		1.00													
						0.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
	PF NO : 100520471176					4.00							Bank : ICICI BANK						
	ESI NO : .2017165890					31.00							A/C No.: 033001519172						
769	G167082	AVINASH SINGH		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	KRISHNA GOPAL SINGH		60.00															
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
	PF NO : 101299213946					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017167327					31.00							A/C No.: 32108987724						
				13263255.00	4000.00	8845.75	12310516.00	4000.00	3185890.00	67838.00	9839.00	17905588.00		338299.00	54023.00	576.75	1669551.50	16236036.50	
			3388519.00	70848.00	65680.00	142.00	1527117.00	182343.00	111589.00	76201.00			94790.50	9700.00	51016.25	1146.00			
						190.00					97.00								
			189626.00	3236.00	12.00	1726.25	12.00	748.00	6282.00										
						2,905.00			3236.00										
							11742.00		349485.00										
					16985176.00	2112.75		1314.27											

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
770	G173380	PRADEEP KUMAR RANA	456.00	20019.00		13.00	16790.00		382.00		18570.00			1800.00	140.00	0.75			
	NA					0.00													
						10.00													
		SUPERVISOR-GENERAL			**20475.00**	5.00			1398.00			**18570.00**					**1940.75**	**16629.25**	
						3.00													
	PF NO : 101336795634					26.00							Bank : ICICI BANK						
	ESI NO : 2017264438												A/C No.: 054201528351						
771	G176853	POONAM RANI		16506.00		25.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	TEJPAL		60.00		0.00													
						2.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 101215661055					31.00							Bank : ICICI BANK						
	ESI NO : 2017299450												A/C No.: 003701554018						
772	G196550	SUNIL KUMAR TIWARI		16506.00		26.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	VIJAYSHANKARTIWARI		60.00		1.00							359.00						
						0.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**2294.75**	**15646.25**	
						4.00													
	PF NO : 101403456437					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017582923												A/C No.: 520101243775578						
773	G201665	MUKESH KUMAR		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	RAMDAS		60.00															
						0.00													
		SECURITY GUARD			**16566.00**	4.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						31.00													
	PF NO : 100236907668												Bank : ICICI BANK						
	ESI NO : 2013084984												A/C No.: 033001515707						
				13332792.00	4000.00	8936.75	12376824.00	4000.00	3186272.00	68018.00	9839.00	17977981.00		345499.00	54568.00	579.75	1677658.50	16300322.50	
			3388975.00	71028.00	65680.00	143.00 202.00	1527117.00	182343.00	111589.00	76201.00	97.00		95149.50	9700.00	51016.25	1146.00			
			189626.00	3236.00	12.00	1731.25	12.00	748.00	6282.00										
						2,920.00	11742.00		3236.00										
					17055349.00	2231.75		1314.27	355008.00										

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
774	G223513	SHIVAM MISHRA		16506.00		26.00	16506.00			60.00	22816.00			1800.00	172.00	0.75			
	NA	GANGAPRASADMISHRA		60.00		1.00	4875.00						40.00						
						0.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**22816.00**					**2012.75**	**20803.25**	
						4.00													
	PF NO : 101549331045					31.00							Bank : CANARA BANK						
	ESI NO : 2017871242							3.00					A/C No.: 4784101002421						
775	G228866	NIZAMUDDIN .		16506.00		25.00	16506.00			60.00	19566.00			1800.00	147.00	0.75			
	NA	SALAMATKHAN		60.00		0.00	1625.00						600.00						
						2.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**19566.00**					**2547.75**	**17018.25**	
						4.00													
	PF NO : 101529152366					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017948294							1.00					A/C No.: 37646614583						
776	G232213	ASHISH NATH		16506.00		26.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	ASHWANINATHTIWARI		60.00		1.00													
						0.00													
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 101583753277					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017999191												A/C No.: 35710910366						
777	G234550	BIJAY KUMAR		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	BHUPNARYAN		60.00									359.00						
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**2294.75**	**15646.25**	
						4.00													
	PF NO : 101515106660					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015223060												A/C No.: 32798754779						
				13398816.00	4000.00	9040.75	12442848.00	4000.00	3186272.00	68258.00	9839.00	18056245.00		352699.00	55157.00	582.75	1686449.50	16369795.50	
			3388975.00	71268.00	65680.00	145.00 204.00	1533617.00	182343.00	111589.00	76201.00	97.00		96148.50	9700.00	51016.25	1146.00			
			189626.00	3236.00	12.00	1731.25	12.00	748.00	6282.00										
						2,936.00	11742.00		3236.00 360508.00										
					17121613.00	2355.75		1318.27											

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
778	G247780	MANOJ KUMAR		18999.00		26.00	18999.00		324.00	17.00	20922.00			1800.00	157.00	0.75			
	NA	AMARSINGH	324.00	17.00		1.00													
						0.00													
		SECURITY GUARD			**19340.00**	0.00			1582.00			**20922.00**					**1957.75**	**18964.25**	
						4.00													
	PF NO : 101084301581					31.00							Bank : J&K BANK						
	ESI NO : 2015795322												A/C No.: 0001044440000045						
779	G251936	DEEPAK KUMAR		17639.00		26.00	17639.00		147.00	41.00	19296.00			1800.00	145.00	0.75			
	NA	KANHAIYALAL	147.00	41.00		1.00													
						0.00													
		SECURITY GUARD			**17827.00**	0.00			1469.00			**19296.00**					**1945.75**	**17350.25**	
						4.00													
	PF NO : 100775086360					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236883												A/C No.: 31668118516						
780	G254997	ANSHOO .		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	RAMPRASAD		60.00															
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 101153551897					31.00							Bank : AXIS BANK						
	ESI NO : 2018296956												A/C No.: 920010062882099						
781	G256945	NIRPESH NIRALA		20019.00		26.00	20019.00		456.00		22142.00			1800.00	167.00	0.75			
	NA	JAIPRAKASHTHAKUR	456.00			1.00													
						0.00													
		SECURITY GUARD			**20475.00**	0.00			1667.00			**22142.00**					**1967.75**	**20174.25**	
						4.00													
	PF NO : 100470004487					31.00							Bank : HDFC BANK						
	ESI NO : 2016123962												A/C No.: 50100393934550						
				13471979.00	4000.00	9145.75	12516011.00	4000.00	3187199.00	68376.00	9839.00	18136546.00		359899.00	55761.00	585.75	1694256.50	16442289.50	
						148.00													
			3389902.00	71386.00	65680.00	204.00	1533617.00	182343.00	111589.00	76201.00			96148.50	9700.00	51016.25	1146.00			
						1731.25					97.00								
			189626.00	3236.00	12.00		12.00	748.00	6282.00										
						2,952.00			3236.00										
							11742.00		366601.00										
					17195821.00	2479.75		1318.27											

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
782	G257989	RAM NARAYAN		16506.00		26.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	TILAKSINGH		60.00		1.00													
						0.00													
		HEAD GUARD			**16566.00**	0.00			1375.00			**17941.00**					**1935.75**	**16005.25**	
						4.00													
	PF NO : 100064818233					31.00							Bank : BANK OF INDIA						
	ESI NO : 2018312802												A/C No.: 710010310000750						
783	G257996	JITENDRA SINGH		16516.00		24.00	16516.00			58.00	20064.00			1800.00	151.00	0.75			
	NA	SURENDRASINGH		58.00		0.00	2159.00												
						3.00													
		SECURITY GUARD			**16574.00**	0.00			1331.00			**20064.00**					**1951.75**	**18112.25**	
						4.00													
	PF NO : 100061770389					31.00							Bank : HDFC BANK						
	ESI NO : 6922891196							2.00					A/C No.: 50100088702174						
784	G272251	LAXMI .		16643.00		22.00	13422.00		3250.00	25.00	17274.00			1614.00	130.00	0.75			
	NA	RAMCHANDAR	4030.00	31.00									377.00						
		SECURITY GUARD			**20704.00**	6.00			577.00			**17274.00**					**2121.75**	**15152.25**	
						3.00													
	PF NO : 101769932752					25.00							Bank : BANK OF BARODA						
	ESI NO : Exempted												A/C No.: 50350100013288						
785	G288169	AJAY KUMAR YADAV		16506.00		27.00	16506.00			60.00	17941.00			1800.00	135.00	0.75			
	NA	TAPPE.		60.00									359.00						
		SECURITY GUARD			**16566.00**	0.00			1375.00			**17941.00**					**2294.75**	**15646.25**	
						4.00													
	PF NO : DL/22524/63665					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018730246												A/C No.: 7942000100034251						
				13538150.00	4000.00	9244.75	12578961.00	4000.00	3190449.00	68579.00	9839.00	18209766.00		366913.00	56312.00	588.75	1702560.50	16507205.50	
			3393932.00	71595.00	65680.00	149.00	1535776.00	182343.00	111589.00	76201.00			96884.50	9700.00	51016.25	1146.00			
						207.00					97.00								
			189626.00	3236.00	12.00	1737.25	12.00	748.00	6282.00										
						2,967.00			3236.00										
							11742.00		371259.00										
					17266231.00	2597.75		1320.27											

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 STATIONNETAJI SUBHASH PLACE,PITAMPURA,,DELHI

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
786	G293208	RAJBIR .		16506.00		17.00	13311.00			48.00	14468.00			1603.00	109.00	0.75			
	NA	JAMUNARAM		60.00		2.00							511.00						
						3.00													
		SECURITY GUARD			**16566.00**	6.00			1109.00			**14468.00**					**2223.75**	**12244.25**	
						3.00													
	PF NO : NA					25.00							Bank : INDIAN BANK						
	ESI NO : 2005902015												A/C No.: 100037791424						
787	G294887	PAVAN KUMAR SHUKLA		16506.00		10.00	7987.00			29.00	8681.00			962.00	66.00	0.75			
	NA	MAHENDRAPRATAPSHUKLA		60.00		2.00													
						1.00													
		SECURITY GUARD			**16566.00**	16.00			665.00			**8681.00**					**1028.75**	**7652.25**	
						2.00													
	PF NO : NA					15.00							Bank : HDFC BANK						
	ESI NO : 2018051175												A/C No.: 50100478642951						
788	G300559	ROHIT .		16506.00		17.00	10117.00			37.00	10997.00			1218.00	83.00	0.75			
	NA	PRAMODKUMARGUPTA		60.00									1521.00						
		SECURITY GUARD			**16566.00**	12.00			843.00			**10997.00**					**2822.75**	**8174.25**	
						2.00													
	PF NO : DSNHP0022524000000063994					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 39425732751						
												557239.00					62,341.25	494897.75	
				13587668.00	4000.00	9288.75	12610376.00	4000.00	3190449.00	68693.00	9839.00	18243912.00		370696.00	56570.00	591.00	1708635.75	16535276.25	
			3393932.00	71775.00	65680.00	153.00	1535776.00	182343.00	111589.00	76201.00			98916.50	9700.00	51016.25	1146.00			
						211.00					97.00								
			189626.00	3236.00	12.00	1771.25	12.00	748.00	6282.00										
						2,974.00			3236.00										
							11742.00		373876.00										
					17315929.00	2656.75		1320.27											