

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

S.No	EmpNo	Employee Name	Designation	DA	Worked	BASIC		DA	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd					
						BASIC	OT						PF	ESI	WF	MF			WD	MD			
Year :	December		2022																				
OldEmp No	EmpNo	Employee Name	Designation	DA	Worked	BASIC	OT	DA	HRA	CONAL	SubTotal	Gross	ABASD	UD	FINE	ITAX	ESI	WF	WD	MD	NetPay	Signature Pay and Payroll Rcvd	
738	G264877	PARDWAN SINGH	NA	16506.00	24.00	14909.00	54.00	16205.00	1789.00	122.00	0.75	40.00	16205.00	1789.00	122.00	0.75	1951.75	14253.25					
		SECURITY GUARD		16566.00	3.00	17085.00	43.00	17941.00	1242.00			16205.00	1242.00										
		PF NO : 101739279585		16566.00	4.00	17085.00	43.00	17941.00	1242.00			16205.00	1242.00										
		ESI NO : 2018400610		16566.00	28.00	17085.00	43.00	17941.00	1242.00			16205.00	1242.00										
739	G268013	DEEPAK DUBEY	NA	17085.00	27.00	17085.00	43.00	17941.00	60.00			25664.00	60.00										
		SECURITY GUARD		17085.00	0.00	17085.00	43.00	17941.00	60.00			25664.00	60.00										
		PF NO : 100757700264		17085.00	4.00	17085.00	43.00	17941.00	60.00			25664.00	60.00										
		ESI NO : 2018489248		17085.00	31.00	17085.00	43.00	17941.00	60.00			25664.00	60.00										
740	G268458	VIKASH KUMAR	NA	16506.00	27.00	16506.00	60.00	17941.00	60.00			17941.00	60.00										
		SECURITY GUARD		16506.00	0.00	16506.00	60.00	17941.00	60.00			17941.00	60.00										
		PF NO : DL/22524/63620		16506.00	4.00	16506.00	60.00	17941.00	60.00			17941.00	60.00										
		ESI NO : 2018730036		16506.00	31.00	16506.00	60.00	17941.00	60.00			17941.00	60.00										
741	G290712	AMIKAR DAYAL	NA	17224.00	22.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		SECURITY GUARD		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	6.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	3.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		PF NO : DL/22524/63754		17224.00	25.00	13890.00	4.00	14430.00	4.00			14430.00	1667.00	109.00	0.75	2491.75	11952.25						
		ESI NO : 2018242997		17224.00	25.00	1389																	

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

Park Plot No. A, Sacita Vihar PD Plot near Sarita
Village, Bahh

Year : 2022

December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	DA	HRA	COVAL	SubTotal	Gross	ABASD	ESIE	LWF	NetPay	Signature Pay		
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	PPA	AHRAE	PLMENC	CLMENC		UD	FINE	GIP					
		Designation	PPA	SITEALL	RTNALL	LOP	HDENCASH	NFHP		MISEL	ROTE	WA	MISD2	ITAX						
			WOLF		Total		OT Hrs/Days			SITEALL	RTNALL									
			Paid Days							BONUS	NFH									
742	G293687	SHYAM SUNDAR	174.00	17704.00		27.00	17704.00		174.00	174.00		25001.00	1800.00	188.00	0.75					
	NA	NAWABSINGH					5801.00		163.00			573.00								
		SECURITY GUARD				0.00			1159.00			25001.00	25001.00							
		PF NO : DL/2524/63793				4.00							Bank : HDFC BANK							
		ESI NO : 1115868192				31.00		5.00					A/C No.: 50100241870192							
743	G294268	SONU	60.00	16506.00		26.00	16506.00		60.00	60.00		17941.00	1800.00	135.00	0.75					
	NA	RAMVEERSINGH				1.00						170.00								
		SECURITY GUARD				0.00							Bank : AXIS BANK							
		PF NO : NA				0.00			1375.00			17941.00	17941.00							
		ESI NO : 2017190114				31.00							A/C No.: 918010052009571							
744	G294310	JESHAN	60.00	16506.00		27.00	16506.00		60.00	60.00		17941.00	1800.00	135.00	0.75					
	NA	IRSHADHUSAINSIDDI				0.00						754.00								
		SECURITY GUARD				4.00			1375.00			17941.00	17941.00							
		PF NO : NA				31.00							Bank : STATE BANK OF INDIA							
		ESI NO : 5703169574											A/C No.: 36908329982							
745	G294323	CHANDAN KUMAR	60.00	16506.00		27.00	16506.00		60.00	60.00		17941.00	1800.00	135.00	0.75					
	NA	PARIKSHAMANDAL				0.00						1150.00								
		SECURITY GUARD				4.00			1375.00			17941.00	17941.00							
		PF NO : NA				31.00							Bank : PUNJAB NATIONAL BANK							
		ESI NO : Exempted											A/C No.: 50762191053115							
						8326.75	11961039.00	4000.00	3184049.00	67180.00		9839.0017519506.00	300514.00	51116.00	558.75	1622025.25	15897480.75			
			3385771.00	70188.00	65680.00	135.00	1522049.00	182343.00	111481.00	76201.00		97.00	87974.25	9700.00	51016.25	1146.00				
			189526.00	3236.00	12.00	167.25	12.00	748.00	6282.00											
						2.824.00	11742.00		3236.00											
						1477.75		1309.77	320555.00											

