

FORM XVII

[SEE RULE 78(1) (A) (1)]

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 STATIONNETRAJ SUBHASH PLACE, KANAKPUR, DELHI

S.No	EmpNo	Employee Name	Father Name	Designation	Year :	February	DA	WA	SPALL	Total	Worked	BASIC				OT	MISE1	SITEALL	Paid Days	OT Hrs/Days	RTNALL	NPH	WA	SubTotal	Gross	DEDUCTIONS				NetPay	Signature Pay and Payroll Rcvd					
												BASIC	CONAL	SITEALL	RTNALL											FEE	ESIE	UD	REFD			FINE	GIP	MISD1	MISD2	ITAX
725	G032893	PRAYEEN KUMAR			2023	16792.00				16792.00	22.00	15593.00		600.00		17492.00	1800.00	132.00	362.00						17492.00		1800.00	132.00	362.00			2294.00	15198.00			
NA		SALEKHCHAND													12999.00										17492.00											
	PF NO	: 100279125388																		0.50					17492.00											
	ESI NO	: 2014451976																							17492.00											
726	G032929	SATPAL SINGH				16792.00				16792.00	23.00	16792.00				18191.00	1800.00	137.00							18191.00		1800.00	137.00			1937.00	16254.00				
NA		GYANCHANDSINGH													13999.00										18191.00											
	PF NO	: 100341585937																							18191.00											
	ESI NO	: 2014456162																							18191.00											
727	G092405	SONU KUMAR PATWA				16792.00				16792.00	23.00	16792.00				18191.00	1800.00	137.00	203.00						18191.00		1800.00	137.00			2140.00	16051.00				
NA		MANGU LAL PATWA													13999.00										18191.00											
	PF NO	: 100529087695																							18191.00											
	ESI NO	: 2015795243																							18191.00											
728	G096848	RAJ SINGH				16792.00				16792.00	21.00	16792.00				18191.00	1800.00	137.00							18191.00		1800.00	137.00			1937.00	16254.00				
NA		BHAWARI SINGH													13999.00										18191.00											
	PF NO	: 100625329023																							18191.00											
	ESI NO	: 2015870288																							18191.00											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEPAJI
SUNABAD, RAJASAMUDRA, DELHI

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	FLMENC	CLMENC	WA	FFINE	GIP	MISD1	MISD2				
			RINALL	SITEALL	Total	FL	MISE1	Total	NFHP	BONUS		ITAX							
						LOP	SITEALL		RTNALL										
			Paid Days			WOFF													
733	G150916	SANJAY KUMAR	20357.00		20357.00	23.00	20357.00		120.00		22173.00	1800.00	167.00						
	NA	KISHAN LAL	120.00							1696.00									
		SUPERVISOR-GENERAL			20477.00	0.00					22173.00	22173.00					1967.00	20206.00	
	PF NO : 101231387304					5.00						Bank : ICICI BANK							
	ESI NO : 2016993306					28.00						A/C No.: 003701552797							
734	G165848	KISHAN KUMAR	16792.00		16792.00	23.00	16792.00				18191.00	1800.00	137.00						
	NA	UPENDAR SINGH								1399.00									
		SECURITY GUARD			16792.00	0.00					18191.00	18191.00					1937.00	16254.00	
	PF NO : 100520471176					5.00						Bank : ICICI BANK							
	ESI NO : 2017165890					28.00						A/C No.: 033001519172							
735	G167082	AVINASH SINGH	16792.00		16792.00	23.00	16792.00				18191.00	1800.00	137.00						
	NA	KRISHNA GOPAL SINGH								1399.00									
		SECURITY GUARD			16792.00	0.00					18191.00	18191.00					1937.00	16254.00	
	PF NO : 101299213946					5.00						Bank : STATE BANK OF INDIA							
	ESI NO : 2017167327					28.00						A/C No.: 32108987724							
736	G173380	PRADEEP KUMAR	20357.00		20357.00	22.00	20357.00		120.00		22173.00	1800.00	167.00	154.00					
	NA	KARTAR SINGH RANA	120.00			1.00					1696.00								
		SUPERVISOR-GENERAL			20477.00	0.00					22173.00	22173.00					2121.00	20052.00	
	PF NO : 101336795634					5.00						Bank : ICICI BANK							
	ESI NO : 2017264438					28.00						A/C No.: 054201528351							
					4000.00	6278.10	12210371.00	4000.00	3189936.00	62486.00	9639.0018012946.00321408.00	67598.00	38767.00				1531323.00	16481623.00	
					41049.00	126.00	1651281.00	185809.00	123261.00	88932.00	98.00	19400.00	31151.00	280.00					
					2300.00	1194.00	2300.00	1219.00	220.00	22719.00									
					2756.00	1139.90	74807.00	2300.00	12.00										
					12.00			1306.09											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESAL INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI
SUNBASTI, RAJAHMUNDRU, AP, INDIA

Year : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	NOTE	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2				
			RINALL	SITEALL	Total	FL	MISE1	SITEALL	SPALL	NFHP	BONUS			ITAX							
737	G176853	POONAM RANI		16792.00		24.00	16792.00					18191.00	18191.00	1800.00	137.00						
	NA	TEJFAL										13999.00	18191.00								
		SECURITY GUARD			16792.00	0.00							18191.00					1937.00	16254.00		
		PF NO : 101215661055				4.00															
		ESI NO : 2017299450				28.00															
738	G179455	Jagannath Majhi		16792.00		23.00	16792.00					23476.00	23476.00	1800.00	177.00						
	NA	Krishna Chand Majhi.					5285.00					13999.00									
		SECURITY GUARD			16792.00	0.00							23476.00					1977.00	21499.00		
		PF NO : 101365012192				5.00															
		ESI NO : 2017340284				28.00		4.00													
739	G196550	SUNIL KUMAR TIWARI		16792.00		23.00	16792.00					18191.00	18191.00	1800.00	137.00	358.00					
	NA	VIJAYSHANKARTIWAR I										13999.00									
		SECURITY GUARD			16792.00	0.00							18191.00					2295.00	15896.00		
		PF NO : 101403456437				5.00															
		ESI NO : 2017582923				28.00															
740	G201665	MUKESH KUMAR		16792.00		23.00	16792.00					18191.00	18191.00	1800.00	137.00						
	NA	RAMDAS										13999.00									
		SECURITY GUARD			16792.00	0.00							18191.00					1937.00	16254.00		
		PF NO : 100236907668				5.00															
		ESI NO : 2013084984				28.00															

		220.0012973160.00	4000.00	6371.10	12277539.00	4000.00	3189936.00	62486.00	9639.0018090995.00328608.00	68186.00	59125.00	1539469.00	16551526.00								
		3366011.00	63830.00	41049.00	185809.00	123261.00	88932.00	19400.00	31151.00	280.00	22719.00										
		187662.00	78851.00	2300.00	2,775.00	74807.00	2300.00	12.00	16717095.00	9586.07											
		12.00																			

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WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI
SUBHASH PLACE, KANPUR, U.P.

Year : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PPA	OT	DA	PPA	DA	PPA	SPALL	WA	SPALL	WA	SPALL	WA	OT Hrs/Days	RTNALL	NFH	SubTotal	Gross	FEE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	Father Name	Designation	RTNALL	SITEALL	SITEALL	WA	FL	MISEL	FL	MISEL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL			
741	G223513	SHIVAM MISHRA	16792.00	16792.00	16792.00	22.00	1.00	900.00	22.00	1.00	900.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	0.50	RTNALL	NFH	19091.00	19091.00	1800.00	144.00			1944.00	17147.00				
	NA	GANGAPRASADMISHRA				0.00	0.00		0.00	0.00															13999.00	19091.00										
		SECURITY GUARD				5.00	5.00		5.00	5.00																	19091.00	19091.00								
		ESI NO : 2017871242				28.00	28.00		28.00	28.00																		19091.00	19091.00							
742	G232213	ASHISH NATH	16792.00	16792.00	16792.00	23.00	1.00		23.00	1.00		16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00				18191.00	18191.00	1800.00	137.00			1937.00	16254.00				
	NA	ASHWANINATHIWAR				0.00	0.00		0.00	0.00																		18191.00	18191.00							
		SECURITY GUARD				4.00	4.00		4.00	4.00																		18191.00	18191.00							
		ESI NO : 2017999191				28.00	28.00		28.00	28.00																		18191.00	18191.00							
743	G234550	BIJAY KUMAR	16792.00	16792.00	16792.00	21.00	0.00		21.00	0.00		16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00				18191.00	18191.00	1800.00	137.00	358.00			1937.00	16254.00			
	NA	BHUFNARYAN				2.00	2.00		2.00	2.00																		18191.00	18191.00							
		SECURITY GUARD				5.00	5.00		5.00	5.00																		18191.00	18191.00							
		ESI NO : 2015223060				28.00	28.00		28.00	28.00																		18191.00	18191.00							
744	G247780	MANOJ KUMAR	19084.00	19084.00	19084.00	23.00	77.00		23.00	77.00		19084.00	19084.00	19084.00	19084.00	19084.00	19084.00	19084.00	19084.00	19084.00	19084.00				20751.00	20751.00	2290.00	156.00			2446.00	18305.00				
	NA	AMARSINGH				5.00	5.00		5.00	5.00																		20751.00	20751.00							
		SUPERVISOR-GENERAL				28.00	28.00		28.00	28.00																		20751.00	20751.00							
		ESI NO : 2015795322																										20751.00	20751.00							

			220.00	12346999.00	4000.00	3190013.00	62486.00	9639.00	18167219.00	00336298.00	68760.00	59483.00	1548091.00	16619128.00																								
			3366088.00	63830.00	41049.00	116.00	1657466.00	185809.00	123261.00	88932.00	98.00	19400.00	31151.00	280.00																								
			187662.00	78851.00	2300.00	1133.30	2300.00	2300.00	1219.00	220.00	22719.00																											
			12.00			74807.00	2300.00	12.00																														
						16786632.00	9698.07																															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI
SUBHASH PLACE, BHANUMATA, DELHI

Year : 2023

February

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	FEE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																					OT
745	G251936	DEEPAK KUMAR		16792.00		23.00	16792.00					18191.00	18191.00	1800.00					1937.00	16254.00	
	NA	KANHAIYALAL										13999.00	13999.00								
		SECURITY GUARD				0.00							18191.00						1937.00	16254.00	
		PF NO : 100775086360				5.00															
		ESI NO : 2018236883				28.00															
746	G254997	ANSHOO		16792.00		23.00	16792.00					18191.00	18191.00	1800.00					1937.00	16254.00	
	NA	RAMPRASAD										13999.00	13999.00								
		SECURITY GUARD				0.00							18191.00						1937.00	16254.00	
		PF NO : 101153551897				5.00															
		ESI NO : 2018296956				28.00															
747	G256945	NIRESH NIRALA		20357.00		23.00	20357.00			120.00		22173.00	22173.00	1800.00					1967.00	20206.00	
	NA	JAIPRAKASHTHAKUR										1696.00	1696.00								
		SUPERVISOR-GENERAL				0.00							22173.00						1967.00	20206.00	
		PF NO : 100470004487				5.00															
		ESI NO : 2016123962				28.00															
748	G257989	RAM NARAYAN		16792.00		23.00	16792.00					18191.00	18191.00	1800.00					1937.00	16254.00	
	NA	TILAKSINGH										13999.00	13999.00								
		SECURITY GUARD				0.00							18191.00						1937.00	16254.00	
		PF NO : 100064818233				5.00															
		ESI NO : 2018312802				28.00															
		220.0013113353.00		4000.00		6552.10	12417732.00	4000.00	3190133.00	62486.00		9639.0018243965.00343498.00	69338.00	1555869.00	16688096.00						
		3366208.00		63830.00		128.00	1657466.00	185809.00	123261.00	88932.00		19400.00	31151.00	280.00							
		187662.00		78851.00		116.00	2300.00	4219.00	220.00	22719.00		98.00									
		12.00		16857485.00		74807.00	1310.59	2300.00	12.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SALARY PERIOD MONTH **February** Year : **2023** CP WHOLESALERS INDIA PVT LTD DISTRICT CENTER, METRO STATION, NEW DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	WA	CL	OT	SPALL	FLMENC	CLMENC	WA	FINE	GIP	MISD1	MISD2				
			Total	FL	MISE1	SITEALL	NFHP	BONUS		ITAX							
749	G257996	JITENDRA SINGH	16792.00	23.00	16792.00		RTNALL	NFH	18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA	SURENDRASINGH								13999.00								
		SECURITY GUARD	16792.00	0.00													
PF NO :	100061770389			5.00													
ESI NO :	6922891196			28.00													
				Bank : HDFC BANK A/C No.: 50100088702174													
750	G288169	AJAY KUMAR YADAV	16792.00	23.00	16792.00				18191.00	18191.00	1800.00	358.00			2295.00	15896.00	
NA	TAPPE.								13999.00								
		SECURITY GUARD	16792.00	0.00													
PF NO :	DL/22524/63665			5.00													
ESI NO :	2018730246			28.00													
				Bank : PUNJAB NATIONAL BANK A/C No.: 7942000100034251													
751	G293208	RAJBIR	16792.00	23.00	16792.00				18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
NA	JAMNARAM								13999.00								
		SECURITY GUARD	16792.00	0.00													
PF NO :	NA			5.00													
ESI NO :	2005902015			28.00													
				Bank : INDIAN BANK A/C No.: 100037791424													
752	G294887	PAVAN KUMAR SHUKLA	16792.00	13.00	11395.00				12344.00	12344.00	1367.00	93.00	154.00		1614.00	10730.00	
NA	MAHENDRAPRATAPSHU KLA			2.00					949.00								
		SECURITY GUARD	16792.00	9.00													
PF NO :	NA			2.00													
ESI NO :	2018051175			19.00													
				Bank : HDFC BANK A/C No.: 50100478642951													
			220.0013180521.00	6634.10	12479503.00	4000.00	3190133.00	62486.00	9639.0018310882.00350265.00	69842.00	59995.00	1563652.00	16747230.00				
			3366208.00	130.00	1657466.00	185809.00	123261.00	88932.00	98.00	19400.00	31151.00	280.00					
			187662.00	118.00	2300.00	1219.00	220.00		22719.00								
			12.00	1442.90	74807.00	2300.00	1310.59										
				2.831.00													
				9913.07													

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[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 NEPAJI
SUBHASH PLACE, BHIMABARA, DELHI

Year : 2023

February

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	NFHP	HRA	PPA	RINALL	BASIC	DA	WA	SPALL	Total	Worked	CL	FL	LOP	WOFF	PAID Days	BASIC	DA	PPA	ROTE	SPALL	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedt	NetPay	Signature Pay and Payroll Rcvd							
753	G307917	AKHAND PRATAP SINGH				16792.00				2399.00				2599.00	4.00														288.00	20.00	20.00	357.00		2599.00						1954.00					
	NA	PRATAFSINGH								200.00																																			
		SECURITY GUARD												2599.00																															
		PF NO :																																											

Bank : CANARA BANK
A/C No.: 9172225000176

529390.00
57,037.00
472353.00