

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	MISD1	MISD2	TDedct	NetPay	Signature Pay and Payroll Rcvd	CP WHOLESALERS INDIA PVT LTD	Park Plot No. A, Sacita Vihar PD Plot near Sarita Vihar, Delhi																																																											
																								WA	SPALL	FL	MISE1	SITEALL	CLMENC	GIP	FINC	ITAX																																																		
693	G083572	SANTOSH DEVI		16792.00		24.00	16792.00					18191.00	18191.00	1800.00	137.00																																																																			
	NA	UJJAGAR SINGH										1399.00	18191.00						1937.00	16254.00																																																														
		SECURITY GUARD				0.00							18191.00																																																																					
		PF NO : 100512084103				4.00							Bank : ICICI BANK																																																																					
		ESI NO : 2012555183				28.00							A/C No.: 038601525470																																																																					
694	G114505	MAHENDRA KUMAR		16792.00		23.00	16792.00					19395.00	19395.00	1800.00	146.00																																																																			
	NA	DURBALI					1204.00					1399.00	19395.00																																																																					
		SECURITY GUARD				0.00							19395.00																																																																					
		PF NO : 100213624977				5.00							Bank : BANK OF BARODA							1946.00	17449.00																																																													
		ESI NO : 2007199910				28.00							A/C No.: 42690100004962																																																																					
695	G127692	PURAN BAHADUR JHAKRI		16792.00		4.00	2399.00					2599.00	2599.00	288.00	20.00																																																																			
	NA	RAM BAHADUR JHAKRI										200.00	2599.00																																																																					
		SECURITY SUPERVISOR				24.00							2599.00																																																																					
		PF NO : 101035174417				0.00							Bank : BANK OF INDIA							308.00	2291.00																																																													
		ESI NO : 2016567968				4.00							A/C No.: 603710100009195																																																																					
696	G135429	RAJ KUMAR RAI		16792.00		24.00	16792.00					20279.00	20279.00	1800.00	153.00																																																																			
	NA	JALDHARI RAI					2088.00					1399.00	20279.00																																																																					
		SECURITY GUARD				0.00							20279.00																																																																					
		PF NO : 101106277773				4.00							Bank : UNION BANK OF INDIA							1953.00	18326.00																																																													
		ESI NO : 2012721997				28.00							A/C No.: 520471007995214																																																																					
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: right;"> <table> <tr> <td>220.0012215213.00</td> <td>4000.00</td> <td>5375.10</td> <td>11536513.00</td> <td>4000.00</td> <td>3189297.00</td> <td>62486.00</td> <td>9639.0017250579.00249916.00</td> <td>61859.00</td> <td>52333.00</td> <td>1447658.00</td> <td>15802921.00</td> </tr> <tr> <td>3365368.00</td> <td>63830.00</td> <td>41049.00</td> <td>1618862.00</td> <td>185809.00</td> <td>123051.00</td> <td>88932.00</td> <td>19400.00</td> <td>31151.00</td> <td>280.00</td> <td></td> <td></td> </tr> <tr> <td>187662.00</td> <td>78851.00</td> <td>2300.00</td> <td>2300.00</td> <td>1219.00</td> <td>220.00</td> <td></td> <td>98.00</td> <td></td> <td>22719.00</td> <td></td> <td></td> </tr> <tr> <td>12.00</td> <td></td> <td></td> <td>74807.00</td> <td>2300.00</td> <td>12.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15958505.00</td> <td>8382.07</td> <td>1281.24</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> </div> <div style="text-align: left;"> <p>09-03-2023 10:43:03</p> </div> </div>																							220.0012215213.00	4000.00	5375.10	11536513.00	4000.00	3189297.00	62486.00	9639.0017250579.00249916.00	61859.00	52333.00	1447658.00	15802921.00	3365368.00	63830.00	41049.00	1618862.00	185809.00	123051.00	88932.00	19400.00	31151.00	280.00			187662.00	78851.00	2300.00	2300.00	1219.00	220.00		98.00		22719.00			12.00			74807.00	2300.00	12.00							15958505.00	8382.07	1281.24									
220.0012215213.00	4000.00	5375.10	11536513.00	4000.00	3189297.00	62486.00	9639.0017250579.00249916.00	61859.00	52333.00	1447658.00	15802921.00																																																																							
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187662.00	78851.00	2300.00	2300.00	1219.00	220.00		98.00		22719.00																																																																									
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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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month February **Year :** 2023 **CP WHOLESALERS INDIA PVT LTD** **Signature Pay and Payroll Rcvd**
S.No **EmpNo** **Employee Name** **NFHP** **HRA** **BASIC** **DA** **Worked** **BASIC** **OT** **DA** **PPA** **DA** **HRA** **CONAL** **SubTotal** **Gross** **FEE** **ESIE** **UD** **REFD** **TDedct** **NetPay** **Signature Pay and Payroll Rcvd**
OldEmp No **Father Name** **CONAL** **WA** **SPALL** **FL** **CL** **OT** **MISEL** **OT** **PPA** **FP** **FLMENC** **CLMENC** **MISD1** **MISD2** **FINE** **GIP** **MISD1** **MISD2** **ITAX** **Signature Pay and Payroll Rcvd**

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	OT	DA	PPA	DA	HRA	CONAL	SubTotal	Gross	FEE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd																																																										
713	G294310	JEESHAN .			16792.00		23.00	16792.00							18791.00	18791.00	1800.00	141.00																																																															
	NA	IRSHADHUSAINSIDDI QUI					0.00								1399.00																																																																		
	PF NO :	SECURITY GUARD					5.00																																																																										
	ESI NO :	5703169574					28.00																																																																										
Bank : STATE BANK OF INDIA A/C No.: 36908329982																																																																																	
1941.00 16850.00																																																																																	
714	G294323	CHANDAN KUMAR MANDAL			16192.00		23.00	16192.00							17541.00	17541.00	1800.00	132.00																																																															
	NA	PARIKSHANMANDAL					1.00								1349.00																																																																		
	PF NO :	SECURITY GUARD					4.00																																																																										
	ESI NO :	Exempted					27.00																																																																										
Bank : PUNJAB NATIONAL BANK A/C No.: 50762191053115																																																																																	
1932.00 15609.00																																																																																	
715	G294328	NEERAJ KUMAR			16792.00		23.00	16792.00							19390.00	19390.00	1800.00	146.00																																																															
	NA	SATYAVEERSINGH					0.00								1399.00																																																																		
	PF NO :	SECURITY GUARD					5.00																																																																										
	ESI NO :	Exempted					28.00																																																																										
Bank : NANITAL BANK A/C No.: 800000013670650																																																																																	
1946.00 17444.00																																																																																	
716	G294333	SHRI CHANDRA			20357.00		23.00	20357.00							24001.00	24001.00	1800.00	181.00																																																															
	NA	DURGAPRASADTIWARI					0.00								1696.00																																																																		
	PF NO :	SUPERVISOR-GENERAL					5.00																																																																										
	ESI NO :	exJAMPTED					28.00																																																																										
Bank : ICICI BANK A/C No.: 072301506990																																																																																	
1981.00 22020.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">220.0012559456.00</td> <td style="width: 10%;">4000.00</td> <td style="width: 10%;">5837.10</td> <td style="width: 10%;">11877757.00</td> <td style="width: 10%;">4000.00</td> <td style="width: 10%;">3189580.00</td> <td style="width: 10%;">62486.00</td> <td style="width: 10%;">9639.0017644705.00286345.00</td> <td style="width: 10%;">64825.00</td> <td style="width: 10%;">33617.00</td> <td style="width: 10%;">1488337.00</td> <td style="width: 10%;">16156368.00</td> </tr> <tr> <td>3365651.00</td> <td>63830.00</td> <td>41049.00</td> <td>1643521.00</td> <td>185809.00</td> <td>123261.00</td> <td>88932.00</td> <td>19400.00</td> <td>31151.00</td> <td>280.00</td> <td>1488337.00</td> <td>16156368.00</td> </tr> <tr> <td>187662.00</td> <td>78851.00</td> <td>2300.00</td> <td>2300.00</td> <td>1219.00</td> <td>220.00</td> <td>22719.00</td> <td>19400.00</td> <td>31151.00</td> <td>280.00</td> <td>1488337.00</td> <td>16156368.00</td> </tr> <tr> <td>12.00</td> <td></td> <td></td> <td>74807.00</td> <td>2300.00</td> <td>12.00</td> <td></td> <td>22719.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>16303031.00</td> <td>8937.07</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																						220.0012559456.00	4000.00	5837.10	11877757.00	4000.00	3189580.00	62486.00	9639.0017644705.00286345.00	64825.00	33617.00	1488337.00	16156368.00	3365651.00	63830.00	41049.00	1643521.00	185809.00	123261.00	88932.00	19400.00	31151.00	280.00	1488337.00	16156368.00	187662.00	78851.00	2300.00	2300.00	1219.00	220.00	22719.00	19400.00	31151.00	280.00	1488337.00	16156368.00	12.00			74807.00	2300.00	12.00		22719.00								16303031.00	8937.07							
220.0012559456.00	4000.00	5837.10	11877757.00	4000.00	3189580.00	62486.00	9639.0017644705.00286345.00	64825.00	33617.00	1488337.00	16156368.00																																																																						
3365651.00	63830.00	41049.00	1643521.00	185809.00	123261.00	88932.00	19400.00	31151.00	280.00	1488337.00	16156368.00																																																																						
187662.00	78851.00	2300.00	2300.00	1219.00	220.00	22719.00	19400.00	31151.00	280.00	1488337.00	16156368.00																																																																						
12.00			74807.00	2300.00	12.00		22719.00																																																																										
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WALSONS SERVICES PRIVATE LIMITE
Building No L, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALE INDIA PVT LTD

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

S.No	EmpNo	Employee Name	Year :	2023	DA	Worked	BASIC	OT	MISEL	SITEALL	OT Hrs/Days	RTRNALL	DA	PPA	FPMEC	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	BASIC	COMAL	SITEALL	FL	CL	MISEL	TOP	SITEALL		RTNALL	SPALL	FPA	NFHP	PLMENC	BONUS	WA		FINE	GIP	MISD1	MISD2					
717	G294337	SHIYBALAK KUMAR	16792.00			23.00		16792.00		1199.00								19390.00	19390.00	1800.00	146.00			1946.00	17444.00			
	NA	KISHORISAH				0.00						1399.00								19390.00								
	PF NO :	SECURITY GUARD				5.00														19390.00								
	ESI NO :	Exempted				28.00					1.00									19390.00								
718	G294380	RAM JEE	16792.00			23.00		16792.00		600.00								18791.00	18791.00	1800.00	141.00			1941.00	16850.00			
	NA	DEVIDAYAL				0.00						1399.00								18791.00								
	PF NO :	SECURITY GUARD				5.00														18791.00								
	ESI NO :	Exempted				28.00					0.50									18791.00								
719	G295328	ASWANI TIWARI	16792.00			18.00		13194.00										14293.00	14293.00	1583.00	108.00			1691.00	12602.00			
	NA	HEERALAL				6.00						1099.00								14293.00								
	PF NO :	SECURITY GUARD				4.00														14293.00								
	ESI NO :	Exempted				22.00														14293.00								
720	G296984	SEEMA KUMARI	16792.00			23.00		16192.00										17541.00	17541.00	1800.00	132.00		275.00		2207.00	15334.00		
	NA	VIJAYNARAYANSINGH				1.00						1349.00								17541.00								
	PF NO :	SECURITY GUARD				4.00														17541.00								
	ESI NO :	Exempted				27.00														17541.00								
			220,0012626624.00	4000.00	5924.10	11940727.00					4000.00	3189580.00		62486.00				9639.0017714720.00293328.00	65352.00	3892.00				1496122.00	16218598.00			
			3365651.00	63830.00	41049.00	1645320.00				185809.00	123261.00	88932.00						19400.00	31151.00	280.00								
			187662.00	78851.00	2300.00	2300.00				1219.00	220.00	22719.00																
			12.00			74807.00			2300.00	12.00	1302.09																	
			16370199.00	9042.07																								

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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

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	RFD	Tdedt	NetPay	Signature Pay and Payroll Rcvd	PF NO	NAME & ADDRESS OF PRINCIPAL EMPLOYER		
																						OldEmp No	Father Name	Designation
721	G302738	RAM DAYAL	20357.00	20357.00	23.00	19629.00	116.00					22843.00	1800.00	172.00	1190.00									
	NA	RAMKRIPAL	120.00	120.00		1463.00						1635.00												
		SUPERVISOR-GENERAL			1.00								22843.00											
		PF NO :			4.00																			
		ESNHQ025249000964125			27.00																			
		EST NO : 1321255221					1.00																	
722	G303284	DURGESH KUMAR	16792.00	16792.00	23.00	16792.00						18191.00	1800.00	137.00	1069.00									
	NA	RAMLALIDUBEY										13999.00												
		SECURITY GUARD			0.00								18191.00											
		PF NO :			5.00																			
		ESNHQ025249000964125			28.00																			
		EST NO : 1321255221																						
723	G303493	RAHISH ALI	16792.00	16792.00	23.00	16792.00						18791.00	1800.00	141.00	1201.00									
	NA	GHASITEALI				600.00						13999.00												
		SECURITY GUARD			0.00								18791.00											
		PF NO :			5.00																			
		ESNHQ025249000964132			28.00				0.50															
		EST NO : 1321255221																						
724	G306540	SIRAM KUMAR	16793.00	16793.00	13.00	8996.00						9546.00	1080.00	72.00	696.00									
	NA	BIJAYMANDAL										550.00												
		SECURITY GUARD			13.00								9546.00											
		PF NO :			2.00																			
		ESNHQ025249000964257			15.00																			
		EST NO : 20186098357																						
					6006.10		12002936.00	4000.00	3189696.00	4000.00	3189696.00	62486.00	9639.0017784091.00299808.00	65874.00	38048.00									
					122.00		1647383.00	185809.00	123261.00			88932.00	19400.00	31151.00	280.00									
					112.00		2300.00	4219.00	220.00			22719.00												
					13.00		74807.00	2300.00	12.00				593976.00	65,766.00	528210.00									
					2.00																			
					15.00																			
					4000.00																			
					41049.00																			
					2300.00																			
					78851.00																			
					12.00																			
					16441053.00																			