

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 STATION, NEW RAJ,
SUMASA ROAD, BHANWARA, DELHI

Year : 2023

Salary Period Month **April**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	OT	MISEL	NFHP	DA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	FL	MISEL	OP	WFHP	WFHP	CONVY	FLMENC	INCENT	WA	GIP	MISDI										
		Total	RINAL	SITEALL	Total	LOP			BONUS	HDENCASH					RTNALL		NFH												
770	G032893	PRAYEEN KUMAR		16792.00		22.00	16792.00		0.00								18191.00	18191.00	1800.00	137.00			1937.00	16254.00					
	NA	SALEKHAND				4.00			1399.00									Bank : ICICI BANK A/C No.: 212201500736											
	PF NO :	100279125388				0.00																							
	ESI NO :	2014451976				30.00																							
771	G032929	SATPAL SINGH		16792.00		17.00	16792.00		0.00								18191.00	18191.00	1800.00	137.00			1937.00	16254.00					
	NA	GYANCHANDSINGH				9.00												Bank : ICICI BANK A/C No.: 662801330102											
	PF NO :	100341585937				0.00																							
	ESI NO :	2014456162				30.00																							
772	G092405	SONU KUMAR PATWA		16792.00		26.00	16792.00		0.00								18191.00	18191.00	1800.00	137.00			1937.00	16254.00					
	NA	MANGU LAL PATWA				4.00			1399.00									Bank : ICICI BANK A/C No.: 007101564842											
	PF NO :	100529087695				30.00																							
	ESI NO :	2015795243																											
773	G095848	RAJ SINGH		16792.00		26.00	16792.00		0.00								18191.00	18191.00	1800.00	137.00			1937.00	16254.00					
	NA	BHANWARI SINGH				4.00			1399.00									Bank : UCO BANK A/C No.: 02400100024825											
	PF NO :	100625329023				30.00																							
	ESI NO :	2015870288																											
																	8210.26	12785896.00	78865.00	3132943.00	4000.00	8352.0018790163.00360703.00	60364.00	18324.00	16200.00	1490295.00	17299868.00		
																	116.00	1680813.00	208673.00	127033.00	84911.00	4704.00							
																	152.00	2300.00	102268.00	2300.00	400000.00	29737.00							
																	12.00	72232.00	400000.00	1380.07									

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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
CP WHOLESALERS INDIA PVT LTD
PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Designation	Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER																														
							DA	WA	SPALL	Total	Worked	BASIC	OT	MISBL	NFHP	DA	PEA	CONVY	BONUS	HRA	FLMENC	HDENCASH	SPALL	SITEALL	COVAL	CLMENC	INCENT	RTNALL	NFH	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay
778	G150916	SANJAY KUMAR	NA	KISHAN LAL	20357.00	120.00	20357.00	25.00	1.00	0.00	0.00	4.00	30.00	20357.00	0.00	0.00	0.00	0.00	1696.00	120.00	167.00	1800.00	167.00			22173.00	22173.00	1800.00	167.00			1967.00	20206.00				
		SUPERVISOR-GENERAL																									22173.00										
		PF NO : 101231387304																																			
		ESI NO : 2016993306																																			
779	G165848	KISHAN KUMAR SINGH	NA	UPENDAR SINGH	16792.00	26.00	16792.00	26.00	3700.00					16792.00	0.00	4.00	30.00	1399.00								21891.00	21891.00	1800.00	165.00			1965.00	19926.00				
		SECURITY GUARD																																			
		PF NO : 100520471176																																			
		ESI NO : 2017165890																																			
780	G167082	AVINASH SINGH	NA	KRISHNA GOPAL SINGH	16792.00	22.00	16792.00	22.00						16792.00	0.00	4.00	30.00	1399.00								18191.00	18191.00	1800.00	137.00			1937.00	16254.00				
		SECURITY GUARD																																			
		PF NO : 101299213946																																			
		ESI NO : 2017167327																																			
781	G173380	PRADEEP KUMAR RANA	NA	KARTAR SINGH RANA	20357.00	25.00	20357.00	25.00						20357.00	1.00	0.00	30.00	1696.00								22173.00	22173.00	1800.00	167.00			1967.00	20206.00				
		SUPERVISOR-GENERAL																																			
		PF NO : 101336795634																																			
		ESI NO : 2017264438																																			
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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

CP WHOLESALE INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI
SUBHASH,RAJ,VARANASI,,UP,INDIA

Year : 2023

Salary Period Month April

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	SPALL	Total	Worked	BASIC	OT	MISEI	NFHP	CONVY	BONUS	DA	HRA	FLMENC	HDCNCASH	SPALL	SITEALL	COVAL	CLMENC	INCENT	RTNALL	NFH	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd				
782	G176853	POONAM RANI								25.00	16792.00																18191.00	18191.00	1800.00	137.00				1937.00	16254.00					
	NA	TEJPAL								0.00																														
		SECURITY GUARD							16792.00	0.00					1399.00														18191.00											
	PF NO :	101215661055								4.00																														
	ESI NO :	2017299450								30.00																														
783	G179455	Jagannath Majhi								14.00	16792.00																19777.00	19777.00	1800.00	149.00										
	NA	Krishna Chand Majhi.								0.00	1679.00																													
		SECURITY GUARD								12.00																														
	PF NO :	101365012192								0.00					1306.00																									
	ESI NO :	2017340284								30.00																														
784	G196550	SUNIL KUMAR TIWARI								26.00	16792.00																18191.00	18191.00	1800.00	137.00										
	NA	VIJAYSHANKARTIWAR I								0.00																														
		SECURITY GUARD								4.00																														
	PF NO :	101403456437								30.00																														
	ESI NO :	2017582923																																						
785	G201665	MUKESH KUMAR								26.00	16792.00																18191.00	18191.00	1800.00	137.00										
	NA	RAMDAS								0.00																														
		SECURITY GUARD								4.00																														
	PF NO :	100236907668								30.00																														
	ESI NO :	2013084984																																						
		SECURITY GUARD								1399.00																														
	PF NO :	100236907668																																						
	ESI NO :	2013084984																																						
		SECURITY GUARD								1399.00																														
	PF NO :	100236907668																																						
	ESI NO :	2013084984																																						
		SECURITY GUARD								4000.00	8501.26	12994530.00						4000.00	3133183.00																					
		SECURITY GUARD								80358.00	119.00	12994530.00						208673.00	127033.00																					
		SECURITY GUARD								2300.00	1551.76	1686192.00						102268.00																						
		SECURITY GUARD								2.988.00		72232.00						417289.00																						
		SECURITY GUARD								12.00								1384.57																						
		SECURITY GUARD								17852281.00	1998.25																													

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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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Nfhp	BASIC	DA	Worked	BASIC	OT	MISEL	NFHP	OT Hrs/Days	DA	PPA	CONVY	BONUS	HRA	PLMENC	HDECASH	SPALL	SITEALL	NFH	COVAL	CLMENC	INCENT	RTWALL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETRAJ	CP WHOLESAL INDIA PVT LTD	SUWASHI PLACE, KASBAHUBA, DELHI																													
																																						OldEmp No	Father Name	Designation	DA	WA	SPALL	Total	PAID	DA	WA	SPALL	Total	PAID	DA	WA	SPALL	Total	PAID	DA	WA	SPALL	Total	PAID	DA	WA	SPALL	Total	PAID	DA
786	G223513	SHIVAM MISHRA		16792.00		26.00	16792.00																			28266.00	1800.00		212.00																																					
	NA	GANGAPRASADMISHRA													1399.00											28266.00																																								
		SECURITY GUARD				0.00																																																												
		PF NO : 101549331045				4.00																																																												
		ESI NO : 2017871242				30.00																																																												
787	G234550	BIJAY KUMAR		16792.00		26.00	16792.00																			18191.00	1800.00		137.00																																					
	NA	BHUPNARYAN																																																																
		SECURITY GUARD				0.00																																																												
		PF NO : 101515106660				4.00																																																												
		ESI NO : 2015223060				30.00																																																												
788	G247780	MANOJ KUMAR		18813.00		25.00	18813.00									68.00										20448.00	1800.00		154.00																																					
	NA	AMARSINGH				1.00																																																												
		SUPERVISOR-GENERAL				0.00																																																												
		PF NO : 101084301581				0.00																																																												
		ESI NO : 2015795322				4.00																																																												
						30.00																																																												
789	G251936	DEEPAK KUMAR		16792.00		22.00	16792.00																			18191.00	1800.00		137.00																																					
	NA	KANHAIYALAL				0.00																																																												
		SECURITY GUARD				0.00																																																												
		PF NO : 100775086360				4.00																																																												
		ESI NO : 2018236883				30.00																																																												
																												9352.00	10019106801.00	389503.00	62748.00	18324.00	16200.00	1521479.00	17585322.00																															
																												78865.00	3133251.00	4000.00	3133251.00	208673.00	127033.00	84911.00	4704.00																															
																												8600.26	13063719.00	80358.00	1696267.00	1551.76	2300.00	102268.00	2300.00	423053.00	29737.00	1390.57																												
																												12.00	17921538.00	2118.25																																				

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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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, NEW DELHI

Year : 2023

Salary Period Month April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
790	G254997	ANSHOO		16792.00		26.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	RAMPRASAD							1399.00											
		SECURITY GUARD				0.00														
		PF NO : 101153551897				4.00														
		ESI NO : 2018296956				30.00														
791	G256945	NIRPESH NIRALA		20357.00		25.00	20357.00			120.00		22173.00	22173.00	1800.00	167.00			1937.00	20206.00	
	NA	JAIPRAKASHTHAKUR				1.00														
		SUPERVISOR-GENERAL				0.00														
		PF NO : 100470004487				4.00														
		ESI NO : 2016123962				30.00														
792	G257989	RAM NARAYAN		16792.00		26.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	TILAKSINGH							1399.00											
		SECURITY GUARD				0.00														
		PF NO : 100064818233				4.00														
		ESI NO : 2018312802				30.00														
793	G257996	JITENDRA SINGH		16792.00		26.00	16792.00					18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	SURENDRASINGH							1399.00											
		SECURITY GUARD				0.00														
		PF NO : 100061770389				4.00														
		ESI NO : 6922891196				30.00														
													9352.0019183547	00396703.00	63326.00	18324.00	16200.00	1529257.00	17654290.00	
													78865.00	3133371.00	4000.00	3133371.00	78865.00	84911.00	97.00	4704.00
													8703.26	13134452.00	208673.00	127033.00	84911.00	97.00	4704.00	
													121.00	1696267.00	102268.00	2300.00	2300.00	2300.00	2300.00	
													3541.00	1551.76	30504.00	30504.00	30504.00	30504.00	30504.00	
													216229.00	30504.00	30504.00	30504.00	30504.00	30504.00	30504.00	
													12.00	72232.00	428946.00	428946.00	428946.00	428946.00	428946.00	
													17992391.00	2238.25	1390.57	29737.00	29737.00	29737.00	29737.00	

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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 STATIONNETRAJ
 SUBHASH PLACE, KANAKPUR, DELHI

Year : 2023

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FEE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	SPALL	CONVY	FLMENC	CLMENC			GIP	MISDI					
Designation			RFNALL	SITEALL	Total	FL	MISE1	LOP	BONUS	HDENCASH	INCENT	WA								
						WF	NFHP			SPALL	RFNALL									
						WF				SITEALL	NFH									
			Paid Days																	
794	G288169	AJAY KUMAR YADAV	26.00	16792.00	16792.00	26.00	16792.00	16792.00	1399.00			18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	TAPPE.			16792.00	0.00			1399.00				18191.00					1937.00	16254.00	
		SECURITY GUARD			16792.00	4.00							18191.00					1937.00	16254.00	
		PF NO : DL/2524/63665	30.00																	
		ESI NO : 2018730246																		
795	G293208	RAJBIR .	23.00	16792.00	16792.00	23.00	16792.00	16792.00				18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	JAMNARAM	1.00			1.00							18191.00					1937.00	16254.00	
		SECURITY GUARD	2.00			2.00			1399.00				18191.00					1937.00	16254.00	
		PF NO : 63849	0.00		16792.00	0.00							18191.00					1937.00	16254.00	
		ESI NO : 2005902015	30.00			30.00														
796	G294887	PAVAN KUMAR SHUKLA	26.00	16792.00	16792.00	26.00	16792.00	16792.00				18191.00	18191.00	1800.00	137.00			1937.00	16254.00	
	NA	MAHENDRAFATAPSHU KLA	0.00			0.00			1399.00				18191.00					1937.00	16254.00	
		SECURITY GUARD	4.00		16792.00	4.00							18191.00					1937.00	16254.00	
		PF NO : 63851	30.00			30.00														
		ESI NO : 2018051175																		
797	G307917	AKHAND PRATAP SINGH	25.00	16792.00	16792.00	25.00	16792.00	16792.00				18191.00	18191.00	1800.00	137.00	357.00		2294.00	15897.00	
	NA	PRATAP SINGH	1.00			1.00							18191.00					2294.00	15897.00	
		SECURITY GUARD	0.00		16792.00	0.00			1399.00				18191.00					2294.00	15897.00	
		PF NO :	4.00			4.00							18191.00					2294.00	15897.00	
		ESI NO : 2017819398	30.00			30.00														
			12.00			12.00														
			18059559.00	2358.25		18059559.00	2358.25		1390.57											
			8803.26	13201620.00		8803.26	13201620.00		4000.00	3133371.00	78865.00	9352.0019256311.00403903.00	63874.00	18681.00	16200.00	1537362.00	17718949.00			
			123.00	1696267.00		123.00	1696267.00		208673.00	127033.00	84911.00	97.00								
			155.00	2300.00		155.00	2300.00		102268.00	2300.00	2300.00									
			3.036.00	72232.00		3.036.00	72232.00		434542.00	29737.00										

