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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
799	G032893	PRAVEEN KUMAR	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	SALEKHCHAND					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
						4.00													
	PF NO : 100279125388					31.00							Bank : ICICI BANK						
	ESI NO : 2014451976												A/C No.: 212201500736						
800	G032929	SATPAL SINGH	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	GYANCHANDSINGH					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
						4.00													
	PF NO : 100341585937					31.00							Bank : ICICI BANK						
	ESI NO : 2014456162												A/C No.: 662801530102						
801	G092405	SONU KUMAR PATWA	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	MANGU LAL PATWA					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
						4.00													
	PF NO : 100529087695					31.00							Bank : ICICI BANK						
	ESI NO : 2015795243												A/C No.: 007101564842						
802	G095848	RAJ SINGH	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	BHANWARI SINGH					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
						4.00													
	PF NO : 100625329023					31.00							Bank : UCO BANK						
	ESI NO : 2015870288												A/C No.: 02400100024825						
			14263166.00	4000.00	3386414.00	9035.46	12892248.00	4000.00	3135460.00	66807.00	9884.00	18979619.00	379140.00	64640.00	58350.00	35320.00	1552329.00	17427290.00	
			74307.00	87368.00	230846.00	100.00 361.00	1739695.00	223457.00	132806.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	2408.54	10464.00	4475.00	2892.00										
			121794.00			2,923.00	3377.00	20725.00	30054.00 400066.00										
					18211252.00	2453.47		1459.67		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
803	G121693	KAMAL KANTI	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	NAND KUMAR					442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 100948980150												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823												A/C No.: 4872000100139779						
804	G122472	DILEEP PRASAD SINGH	17234.00			25.00	17234.00				19112.00		1800.00	144.00					
	NA	RAM SWARUP SINGH				0.00 2.00	442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 100957595105												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6921249313												A/C No.: 1522000100365362						
805	G145830	ARUN KUMAR OJHA	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	MAHA DEV OJHA					442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 101201360084												Bank : STATE BANK OF INDIA						
	ESI NO : 2016914730												A/C No.: 30025739427						
806	G150903	HEMANT DEY	17234.00			27.00	17234.00				19112.00		1800.00	144.00	1000.00				
	NA	RAMEN DEY					442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**2944.00**	**16168.00**	
	PF NO : 100048276564												Bank : ICICI BANK						
	ESI NO : 2015170092.												A/C No.: 083101516270						
			14332102.00	4000.00	3386414.00	9141.46	12961184.00	4000.00	3135460.00	66807.00	9884.00	19056067.00	386340.00	65216.00	58350.00	36320.00	1561105.00	17494962.00	
			74307.00	87368.00	230846.00	100.00 363.00 2408.54	1739695.00	223457.00	132806.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	2,939.00	10464.00	4475.00	2892.00 30054.00										
			121794.00		18280188.00	2577.47	3377.00	20725.00 1459.67	405810.00	10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
807	G150916	SANJAY KUMAR	20903.00			25.00	20903.00				23070.00		1800.00	174.00					
	NA	KISHAN LAL				1.00													
						1.00	426.00												
		SUPERVISOR-GENERAL			**20903.00**	0.00						**23070.00**					**1974.00**	**21096.00**	
						4.00			1741.00										
	PF NO : 101231387304					31.00							Bank : ICICI BANK						
	ESI NO : 2016993306												A/C No.: 003701552797						
808	G165848	KISHAN KUMAR SINGH	17234.00			13.00	14454.00				16100.00		1788.00	121.00					
	NA	UPENDAR SINGH				0.00													
						10.00	442.00												
		SECURITY GUARD			**17234.00**	5.00						**16100.00**					**1909.00**	**14191.00**	
						3.00			1204.00										
	PF NO : 100520471176					26.00							Bank : ICICI BANK						
	ESI NO : .2017165890												A/C No.: 033001519172						
809	G167082	AVINASH SINGH	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	KRISHNA GOPAL SINGH					442.00												
		SECURITY GUARD			**17234.00**	0.00						**19112.00**					**1944.00**	**17168.00**	
						4.00			1436.00										
	PF NO : 101299213946					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017167327												A/C No.: 32108987724						
810	G173380	PRADEEP KUMAR RANA	20903.00			26.00	20903.00				23070.00		1800.00	174.00					
	NA	KARTAR SINGH RANA				1.00													
						0.00	426.00												
		SUPERVISOR-GENERAL			**20903.00**	0.00						**23070.00**					**1974.00**	**21096.00**	
						4.00			1741.00										
	PF NO : 101336795634					31.00							Bank : ICICI BANK						
	ESI NO : 2017264438												A/C No.: 054201528351						
			14408376.00	4000.00	3386414.00	9232.46	13034678.00	4000.00	3135460.00	66807.00	9884.00	19137419.00	393528.00	65829.00	58350.00	36320.00	1568906.00	17568513.00	
						102.00													
			74307.00	87368.00	230846.00	374.00	1739695.00	223457.00	132806.00	90916.00			4704.00	175.00					
						2413.54					97.00								
			30593.00	2300.00	10464.00		10464.00	4475.00	2892.00										
						2,954.00			30054.00										
			121794.00				3377.00	20725.00	411932.00										
					18356462.00	2696.47		1459.67		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
811	G176853	POONAM RANI	17234.00			25.00	17234.00				19112.00		1800.00	144.00					
	NA	TEJPAL				0.00													
						2.00	442.00												
		SECURITY GUARD			**17234.00**	0.00						**19112.00**					**1944.00**	**17168.00**	
						4.00			1436.00										
	PF NO : 101215661055					31.00							Bank : ICICI BANK						
	ESI NO : 2017299450												A/C No.: 003701554018						
812	G196550	SUNIL KUMAR TIWARI	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	VIJAYSHANKARTIWARI					442.00												
		SECURITY GUARD			**17234.00**	0.00						**19112.00**					**1944.00**	**17168.00**	
						4.00			1436.00										
	PF NO : 101403456437					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017582923												A/C No.: 520101243775578						
813	G201665	MUKESH KUMAR	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	RAMDAS					442.00												
		SECURITY GUARD			**17234.00**	0.00						**19112.00**					**1944.00**	**17168.00**	
						4.00			1436.00										
	PF NO : 100236907668					31.00							Bank : ICICI BANK						
	ESI NO : 2013084984												A/C No.: 033001515707						
814	G223513	SHIVAM MISHRA	17234.00			21.00	17234.00				24030.00		1800.00	181.00					
	NA	GANGAPRASADMISHRA				1.00	4918.00												
						5.00	442.00												
		SECURITY GUARD			**17234.00**	0.00						**24030.00**					**1981.00**	**22049.00**	
						4.00			1436.00										
	PF NO : 101549331045					31.00							Bank : CANARA BANK						
	ESI NO : 2017871242							3.00					A/C No.: 4784101002421						
			14477312.00	4000.00	3386414.00	9332.46	13103614.00	4000.00	3135460.00	66807.00	9884.00	19218785.00	400728.00	66442.00	58350.00	36320.00	1576719.00	17642066.00	
			74307.00	87368.00	230846.00	103.00 381.00	1744613.00	223457.00	132806.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	2413.54	10464.00	4475.00	2892.00										
			121794.00			2,970.00	3377.00	20725.00	30054.00 417676.00										
					18425398.00	2820.47		1462.67		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
815	G234550	BIJAY KUMAR	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	BHUPNARYAN					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 101515106660					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015223060					31.00							A/C No.: 32798754779						
816	G247780	MANOJ KUMAR	19364.00			26.00	19364.00				21410.00		1800.00	161.00					
	NA	AMARSINGH				1.00													
						0.00	433.00												
		SUPERVISOR-GENERAL			**19364.00**	0.00			1613.00			**21410.00**					**1961.00**	**19449.00**	
	PF NO : 101084301581					4.00							Bank : J&K BANK						
	ESI NO : 2015795322					31.00							A/C No.: 0001044440000045						
817	G249901	LAL BAHADUR YADAV	16753.00		434.00	17.00	10268.00		266.00		15361.00		1241.00	116.00					
	NA	KANTAYADAV					4549.00		40.00										
							74.00												
		SECURITY GUARD			**17187.00**	12.00	118.00		46.00			**15361.00**					**1357.00**	**14004.00**	
	PF NO : 101171217860					2.00							Bank : IDBI BANK						
	ESI NO : 2016839939					19.00		3.00					A/C No.: 264104000118774						
818	G251936	DEEPAK KUMAR	17234.00			26.00	17234.00				22127.00		1800.00	166.00					
	NA	KANHAIYALAL				1.00	3015.00												
						0.00	442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**22127.00**					**1966.00**	**20161.00**	
	PF NO : 100775086360					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236883					31.00		2.00					A/C No.: 31668118516						
			14547897.00	4000.00	3386848.00	9428.46	13167714.00	4000.00	3135726.00	66807.00	9884.00	19296795.00	407369.00	67029.00	58350.00	36320.00	1583947.00	17712848.00	
			74307.00	87368.00	230846.00	105.00 381.00	1752177.00	223457.00	132846.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	2425.54	10464.00	4475.00	2892.00										
						2,984.00			30054.00										
			121794.00				3495.00	20725.00	422207.00										
					18496417.00	2932.47		1467.67		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
819	G254997	ANSHOO .	17234.00			27.00	17234.00				19112.00		1800.00	144.00		1000.00			
	NA	RAMPRASAD					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**2944.00**	**16168.00**	
						4.00													
	PF NO : 101153551897					31.00							Bank : AXIS BANK						
	ESI NO : 2018296956												A/C No.: 920010062882099						
820	G256945	NIRPESH NIRALA	20903.00			26.00	20903.00				23070.00		1800.00	174.00					
	NA	JAIPRAKASHTHAKUR				1.00													
						0.00	426.00												
		SUPERVISOR-GENERAL			**20903.00**	0.00			1741.00			**23070.00**					**1974.00**	**21096.00**	
						4.00													
	PF NO : 100470004487					31.00							Bank : HDFC BANK						
	ESI NO : 2016123962												A/C No.: 50100393934550						
821	G257989	RAM NARAYAN	17234.00			22.00	17234.00				19112.00		1800.00	144.00					
	NA	TILAKSINGH				0.00													
						5.00	442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
						4.00													
	PF NO : 100064818233					31.00							Bank : BANK OF INDIA						
	ESI NO : 2018312802												A/C No.: 710010310000750						
822	G257996	JITENDRA SINGH	17234.00			27.00	17234.00				19112.00		1800.00	144.00		1000.00			
	NA	SURENDRASINGH					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**2944.00**	**16168.00**	
						4.00													
	PF NO : 100061770389					31.00							Bank : HDFC BANK						
	ESI NO : 6922891196												A/C No.: 50100088702174						
			14620502.00	4000.00	3386848.00	9530.46	13240319.00	4000.00	3135726.00	66807.00	9884.00	19377201.00	414569.00	67635.00	58350.00	38320.00	1593753.00	17783448.00	
						106.00													
			74307.00	87368.00	230846.00	386.00	1752177.00	223457.00	132846.00	90916.00			4704.00	175.00					
						2425.54					97.00								
			30593.00	2300.00	10464.00		10464.00	4475.00	2892.00										
						3,000.00			30054.00										
			121794.00				3495.00	20725.00	428256.00										
					18569022.00	3056.47		1467.67		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
823	G288169	AJAY KUMAR YADAV	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	TAPPE.					442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : DL/22524/63665												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018730246												A/C No.: 7942000100034251						
824	G293208	RAJBIR .	17234.00			24.00 2.00	17234.00				19112.00		1800.00	144.00					
	NA	JAMNARAM				1.00	442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 63849												Bank : INDIAN BANK						
	ESI NO : 2005902015												A/C No.: 100037791424						
825	G294887	PAVAN KUMAR SHUKLA	17234.00			27.00	17234.00				19112.00		1800.00	144.00					
	NA	MAHENDRAPRATAPSHUKLA					442.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00			1436.00			**19112.00**					**1944.00**	**17168.00**	
	PF NO : 63851												Bank : HDFC BANK						
	ESI NO : 2018051175												A/C No.: 50100478642951						
826	G307917	AKHAND PRATAP SINGH	17234.00			26.00	16678.00				18510.00		1800.00	139.00					
	NA	PRATAPSINGH					442.00												
		SECURITY GUARD			**17234.00**	1.00 4.00 30.00			1390.00			**18510.00**					**1939.00**	**16571.00**	
	PF NO : DSNHR00225240000064283												Bank : CANARA BANK						
	ESI NO : 2017813758												A/C No.: 9172225000176						
			14689438.00	4000.00	3386848.00	9634.46	13308699.00	4000.00	3135726.00	66807.00	9884.00	19453047.00	421769.00	68206.00	58350.00	38320.00	1601524.00	17851523.00	
			74307.00	87368.00	230846.00	108.00 387.00 2426.54	1752177.00	223457.00	132846.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	3,016.00	10464.00	4475.00	2892.00 30054.00										
			121794.00		18637958.00	3179.47	3495.00	20725.00 1467.67	433954.00	10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
827	G308420	SONPAL SINGH	17234.00			27.00	17234.00				19112.00		1800.00	144.00	826.00				
	NA	RAMSINGH					442.00												
		SECURITY GUARD			**17234.00**	0.00			1436.00			**19112.00**					**2770.00**	**16342.00**	
	PF NO : DSNHR00225340000064338					4.00							Bank : IDBI BANK						
	ESI NO : 2017451067					31.00							A/C No.: 11104000429092						
												568988.00					59,741.00	509247.00	
			14706672.00	4000.00	3386848.00	9661.46	13325933.00	4000.00	3135726.00	66807.00	9884.00	19472159.00	423569.00	68350.00	59176.00	38320.00	1604294.00	17867865.00	
			74307.00	87368.00	230846.00	108.00 387.00	1752177.00	223457.00	132846.00	90916.00	97.00		4704.00	175.00					
			30593.00	2300.00	10464.00	2426.54	10464.00	4475.00	2892.00										
			121794.00			3,020.00	3495.00	20725.00	30054.00 435390.00										
					18655192.00	3210.47		1467.67		10464.00									