

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

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOLESALERS INDIA PVT LTD

PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEWRAJ
SUNABAD, RAJASTHAN, INDIA

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
862	G095848	RAJ SINGH	17234.00		26.00	17234.00				18670.00	18670.00	1941.75	16728.25	
	NA	BHANWARI SINGH												
		SECURITY GUARD			0.00			1436.00			1436.00			
		PF NO : 100625329023			4.00									
		ESI NO : 2015870288			30.00									
863	G121693	KAMAL KANTI	17234.00		26.00	17234.00				18670.00	18670.00	1941.75	16728.25	
	NA	NAND KUMAR												
		SECURITY GUARD			0.00			1436.00			1436.00			
		PF NO : 100948980150			4.00									
		ESI NO : 2016340823			30.00									
864	G150903	HEMANT DEY	17234.00		26.00	17234.00				18670.00	18670.00	1941.75	16728.25	
	NA	RAMEN DEY												
		SECURITY GUARD			0.00			1436.00			1436.00			
		PF NO : 100048276564			4.00									
		ESI NO : 2015170092			30.00									
865	G150916	SANJAY KUMAR	20903.00		26.00	20903.00				22644.00	22644.00	1970.75	20673.25	
	NA	KISHAN LAL												
		SUPERVISOR-GENERAL			0.00			1741.00			1741.00			
		PF NO : 101231387304			4.00									
		ESI NO : 2016993306			30.00									
07-07-2023	11:13:42				19458973.00	3431.50	1488.25			2300.00				
					9826.50	13884727.00	4000.00	3301419.00	79947.00	9730.00	9730.00	1686077.00	18728400.00	
				107.00										
				2896.00	1856315.00	218109.00	132764.00	92497.00		97.00	23025.00	1101.00		
				2518.50		33433.00	10332.00	10464.00						
				37112.00	10524.00	494651.00	450.00							

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CP WHOLESALSA INDIA PVT LTD
SUBHASH PLACE, ANANDAPUR, SRINAGAR

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 WHOLESALSA INDIA PVT LTD		SUBHASH PLACE, ANANDAPUR, SRINAGAR										
Salary Period Month	June	Year :	2023	S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No						Father Name	COMAL	WA	PEA	CL	OT	PEA	PLMENC	CLMENC	WA		FINE	MISDI						
						Designation	SITEALL	Total		FL	ACOTE	HDEACASH	MISEI	CONVY	SPITEALL									
866	G165848	KISHAN KUMAR SINGH	17234.00	NA	UPENDAR SINGH	SECURITY GUARD	17234.00	17234.00	17234.00	26.00	17234.00	1436.00	1436.00	18670.00	18670.00	18670.00	1800.00	141.00	0.75			1941.75	16728.25	
	PF NO :	100520471176						17234.00		0.00		1436.00				18670.00								
	ESI NO :	.2017165890								4.00						18670.00								
										30.00														
867	G167082	AVINASH SINGH	17234.00	NA	KRISHNA GOPAL SINGH	SECURITY GUARD	17234.00	17234.00	17234.00	26.00	17234.00	1436.00	1436.00	18670.00	18670.00	18670.00	1800.00	141.00	0.75			1941.75	16728.25	
	PF NO :	101299213946						17234.00		0.00		1436.00				18670.00								
	ESI NO :	2017167327								4.00						18670.00								
										30.00														
868	G173380	PRADEEP KUMAR RANA	20903.00	NA	KARTAR SINGH RANA	SUPERVISOR-GENERAL	20903.00	20903.00	20903.00	25.00	20903.00	1741.00	1741.00	22644.00	22644.00	22644.00	1800.00	170.00	0.75			1970.75	20673.25	
	PF NO :	101336795634						20903.00		0.00		1741.00				22644.00								
	ESI NO :	2017264438								4.00						22644.00								
										30.00														
869	G176853	POONAM RANI	17234.00	NA	TEJPAL	SECURITY GUARD	17234.00	17234.00	17234.00	24.00	17234.00	1436.00	1436.00	19244.00	19244.00	19244.00	1800.00	145.00	0.75			1945.75	17298.25	
	PF NO :	101215661055						17234.00		1.00	574.00					19244.00								
	ESI NO :	2017299450								0.00						19244.00								
										30.00														

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 WHOLESALSA INDIA PVT LTD		SUBHASH PLACE, ANANDAPUR, SRINAGAR										
Salary Period Month	June	Year :	2023	S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No						Father Name	COMAL	WA	PEA	CL	OT	PEA	PLMENC	CLMENC	WA		FINE	MISDI						
						Designation	SITEALL	Total		FL	ACOTE	HDEACASH	MISEI	CONVY	SPITEALL									
										9927.50	13957332.00	4000.00	3301419.00	79947.00	9730.0020493705.00491161.00	73759.00	651.75	104179.25	1683877.00	18799828.00				
										109.00														
										2496.00														
										2518.50														
										34129.00														
										10524.00														
07-07-2023	11:13:42									19531578.00	3551.50	1488.75	2300.00											

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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, RAJIV GANDHI ROAD, CHANDIGARH, INDIA

Year : 2023

June

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	FLMENC	CONVY	Sitefall	SubTotal	Gross	Fine	ESIE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PEA	CL	OT	PEA	PEA	MISEL	CONVY	WA			MISDI						
		Designation	SITEFALL		Total	LOP	ACOTE	HDENCASH	BONUS	BONUS	SITEFALL										
						WOFF			INCENT	RTNALL	SPALL										
						Paid Days															
870	G196550	SUNIL KUMAR	17234.00			21.00	17234.00						18670.00	18670.00	1800.00	141.00	0.75		1941.75	16728.25	
	NA	TIWARI				0.00															
	NA	VIJAYSHANKARTIWAR				5.00															
		I				0.00															
		SECURITY GUARD				4.00															
						30.00															
		PF NO : 101403456437																			
		ESI NO : 2017582923																			
871	G201665	MUKESH KUMAR	17234.00			26.00	17234.00						18670.00	18670.00	1800.00	141.00	0.75		1941.75	16728.25	
	NA	RAMDAS				0.00															
		SECURITY GUARD				4.00															
						30.00															
		PF NO : 100236907668																			
		ESI NO : 2013084984																			
872	G234550	BIJAY KUMAR	17234.00			26.00	17234.00						18670.00	18670.00	1800.00	141.00	0.75		1941.75	16728.25	
	NA	BHUPNARYAN				0.00															
		SECURITY GUARD				4.00															
						30.00															
		PF NO : 101515106660																			
		ESI NO : 2015223060																			
873	G247780	MANOJ KUMAR	19069.00			25.00	19069.00						20658.00	20658.00	1800.00	155.00	0.75		1955.75	18702.25	
	NA	AMARSINGH				1.00															
						0.00															
		SUPERVISOR-GENERAL				0.00															
						4.00															
						30.00															
		PF NO : 101084301581																			
		ESI NO : 2015795322																			
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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	DA	HRA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	TDEDT	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER	
																CP WHOLESALERS INDIA PVT LTD	PLOT NO P-1, DISTRICT CENTER, METRO STATION, NEW DELHI
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	PPA	PLMENC	CONVY	WA	FINE	ESIE	LWF	UD	ESIE	MISDI
					FL	ABASE	AHRAE	HDENCASH	MISEL	CONVY	WA						
					WOLF	ACOTE	HDENCASH		BONUS	SITEFALL							
					Paid Days		OT Hrs/Days		INCENT	RTNALL							
874	G249901	LAL BAHADUR YADAV	17654.00	1926.00	26.00	17654.00			1926.00	SPALL	28664.00	1800.00	215.00	0.75			
	NA	KANTAYADAV				7686.00			248.00								
		SECURITY GUARD		19580.00	0.00				1150.00			28664.00				2015.75	26648.25
	PF NO : 101171217860			4.00								Bank : IDBI BANK					
	ESI NO : 2016839939			30.00			6.00					A/C No.: 264104000118774					
875	G251936	DEEPAK KUMAR	17234.00		26.00	17234.00					18670.00	1800.00	141.00	0.75			
	NA	KANHAIYALAL															
		SECURITY GUARD		17234.00	0.00				1436.00			18670.00				1941.75	16728.25
	PF NO : 100775086360			4.00								Bank : STATE BANK OF INDIA					
	ESI NO : 2018236883			30.00								A/C No.: 31666118516					
876	G254997	ANSHOO	17234.00		25.00	17234.00					18670.00	1800.00	141.00	0.75			
	NA	RAMPRASAD			0.00												
		SECURITY GUARD		17234.00	0.00				1436.00			18670.00				1941.75	16728.25
	PF NO : 101153551897			4.00								Bank : AXIS BANK					
	ESI NO : 2018296956			30.00								A/C No.: 920010062882099					
877	G256945	NIRPESH NIRALA	20903.00		26.00	20903.00					22644.00	1800.00	170.00	0.75			
	NA	JAIPRAKASHTHAKUR															
		SUPERVISOR-GENERAL		20903.00	0.00				1741.00			22644.00				1970.75	20673.25
	PF NO : 100470004487			4.00								Bank : HDFC BANK					
	ESI NO : 2016123962			30.00								A/C No.: 5010039394550					
			15570305.00	4000.00	3549889.00	0128.50	14101128.00	4000.00	3303345.00	79947.00	9730.0020659021.00505561.00	75004.00	657.75	104179.25	1709528.00	18949493.00	
			87770.00	87229.00	222662.00	110.00	1864575.00	218109.00	133012.00	92497.00	97.00	23025.00	1101.00				
			30727.00			2518.50		33433.00	10332.00	10464.00							
						3161.00	10524.00	450.00	512390.00	2300.00							
							1494.75										

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S.No	EmpNo	Employee Name	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
			June	2023	CP WHOLESALSA INDIA PVT LTD																						
			DA	HRA	DA	HRA	BASIC	DA	PPA	HRA	PLMENC	CONV	CLMENC	CONV	SPITEALL	RTNALL	SPALL	SubTotal	Gross	FINE	ESTE	LMF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
886	G308420	SONPAL SINGH	17234.00		26.00	17234.00		1436.00																			
NA																											
PF NO :																											
ESNHR02530098068738																											
Bank : IDBI BANK																											
A/C No.: 11104000429092																											
887	G317226	RAVI SHANKAR	17685.00		12.00	8253.00		574.00																			
NA																											
PF NO :																											
ESNHR0025340000064692																											
Bank : BANK OF BARODA																											
A/C No.: 808080161001629																											
585419.00																											
58,742.50																											
526676.50																											
15744751.00																											
87770.00																											
30727.00																											
19860160.00																											
4062.50																											
19108510.50																											
1728880.50																											
1101.00																											
23025.00																											
10464.00																											
524022.00																											
450.00																											
10524.00																											
1496.25																											
2300.00																											
97.00																											
9730.00																											
665.25																											
105396.25																											
1728880.50																											
19108510.50																											