

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 WHOLESALERS INDIA PVT LTD

Park Plot No. A, Sarita Vihar PD Plot near Sarita
Vihar, Delhi

Year : 2023

June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	ACOTE	HDENCASH	FL	LOP	WOFF	PAID	DA	PPA	FMENC	HRA	COVAL	SubTotal	Gross	FINE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	COMVAL	WA	PEA	CL	OT	PPA	PEA		ACOTE		HDENCASH	FL	LOP	WOFF	PAID	DA	PPA	FMENC	HRA	COVAL	SubTotal	Gross	FINE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payroll Rcvd				
Designation			SITEALL		Total																														
841	G294268	SONU	17234.00			26.00	17234.00										26.00	17234.00					18670.00	18670.00	1800.00	141.00	0.75	1941.75	16728.25						
NA		RAMVEERSINGH																																	
		SECURITY GUARD			17234.00	0.00											0.00	17234.00						18670.00	18670.00				1941.75	16728.25					
		PF NO : 63808				4.00											4.00																		
		ESI NO : 2017190114				30.00											30.00																		
842	G294310	JEESHAN	17234.00			26.00	17234.00										26.00	17234.00					18670.00	18670.00	1800.00	141.00	0.75	1941.75	16728.25						
NA		IRSHADHUSAINSIDDI QUI																																	
		SECURITY GUARD			17234.00	0.00											0.00	17234.00						18670.00	18670.00				1941.75	16728.25					
		PF NO : 63839				4.00											4.00																		
		ESI NO : 5703169574				30.00											30.00																		
843	G294323	CHANDAN KUMAR MANDAL	17234.00			26.00	17234.00										26.00	17234.00					18670.00	18670.00	1800.00	141.00	0.75	1941.75	16728.25						
NA		PARIKSHANMADAL																																	
		SECURITY GUARD			17234.00	0.00											0.00	17234.00						18670.00	18670.00				1941.75	16728.25					
		PF NO : 63843				4.00											4.00																		
		ESI NO : 2018813769				30.00											30.00																		
844	G294328	NEERAJ KUMAR	17234.00			16.00	12638.00										16.00	12638.00					13691.00	13691.00	1517.00	103.00	0.75	1620.75	12070.25						
NA		SATYAVEERSINGH				2.00											2.00																		
		SECURITY GUARD			17234.00	8.00											8.00							13691.00	13691.00				1620.75	12070.25					
		PF NO : 63811				3.00											3.00																		
		ESI NO : 2018796767				22.00											22.00																		
07-07-2023	11:13:42					19082037.00	2801.50										14976968.00	4000.00	3547963.00	9301.50	13507791.00	4000.00	3301419.00	79947.00	9730.00	101658.25	1642595.25	18354744.75							
						106.00											106.00																		
						296.00											296.00																		
						2318.50											2318.50																		
						37028.00											37028.00																		
						10524.00											10524.00																		
						1479.75											1479.75																		

