

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

PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI
SUBHASH PLACE, BHANUPURA, DELHI

Year : 2023

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	PLMENC	CLMENC		MISDI							
Designation			RINALL	SITEALL	SPALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
					Total	IOP	ACOTE	PBONUS	NFHP	BONUS									
						WOFF			INCENT	NFH									
						Paid Days			SPALL	SITEALL									
897	G121693	KAMAL KANTI		17234.00		24.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	NAND KUMAR				3.00													
		SECURITY GUARD				0.00													
	PF NO : 100948980150				17234.00	4.00				1436.00		18670.00							
	ESI NO : 2016340823					31.00													
898	G150903	HEMANT DEY		17234.00		26.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	RAMEN DEY				1.00													
		SECURITY GUARD				0.00													
	PF NO : 100048276564				17234.00	4.00				1436.00		18670.00							
	ESI NO : 2015170092					31.00													
899	G150916	SANJAY KUMAR		20903.00		26.00	20903.00				22644.00	22644.00	1800.00	170.00			1970.00	20674.00	
	NA	KISHAN LAL				1.00													
		SUPERVISOR-GENERAL				0.00													
	PF NO : 101231387304				20903.00	4.00				1741.00		22644.00							
	ESI NO : 2016993306					31.00													
900	G165848	KISHAN KUMAR		17234.00		25.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	UFENDAR SINGH				0.00													
		SECURITY GUARD				2.00													
	PF NO : 100520471176				17234.00	4.00				1436.00		18670.00							
	ESI NO : .2017165890					31.00													
07-08-2023	16:16:00					15540.00					9522.0020914295-00564429-00	81308.00	33050.00	1813117.00	19101178.00				
					4000.00	1782.33	14689883.00	4000.00	3321034.00	79313.00									
					85764.00	14.00													
					2300.00	2365.00	1530213.00	217856.00	129168.00	91507.00	98.00								
					30592.00	2393.67	2300.00		7581.00										
					3364.00	4399.00		25.00	15540.00										
					20095569.00	5566.33		1238.93	600.00	29245.00									

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S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISDI							
			RINALL	SITEALL	SPALL	FL	ABASE	AHRAE	MISEL	CONVY									
					Total	IOP	ACOTE	PBONUS	NFHP	BONUS									
						WOLF			INCENT	NFH									
						Paid Days			SPALL	SITEALL									
901	G167082	AVINASH SINGH		17234.00		27.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	KRISHNA GOPAL SINGH				0.00				1436.00		18670.00					1941.00	16729.00	
		SECURITY GUARD		17234.00	17234.00	4.00													
						31.00													
	PF NO :	101299213946																	
	ESI NO :	2017167327																	
902	G173380	PRADEEP KUMAR RANA		20903.00		25.00	20903.00				22644.00	22644.00	1800.00	170.00			1970.00	20674.00	
	NA	KARTAR SINGH RANA				1.00													
		SECURITY GUARD				1.00													
						0.00													
	PF NO :	101336795634				4.00													
	ESI NO :	2017264438				31.00													
903	G176853	POONAM RANI		17234.00		25.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	TEJPAL				1.00													
		SECURITY GUARD				1.00													
						0.00													
	PF NO :	101215661055				4.00													
	ESI NO :	2017299450				31.00													
904	G196550	SUNIL KUMAR TIWARI		17234.00		27.00	17234.00				18670.00	18670.00	1800.00	141.00			1941.00	16729.00	
	NA	VIJAYSHANKARTIWAR I				0.00													
		SECURITY GUARD				4.00													
						31.00													
	PF NO :	101403456437																	
	ESI NO :	2017582923																	
07-08-2023	16:16:00																		

