

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
GAMMASH ROAD, BANGALURU, KARNATAKA, INDIA

Year : 2019

Salary Period Month February

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | | | | | | | | | | Gross | PFE | ESIE | TDebt | NetPay | Signature Pay and Payslip Rcvd | | | |
|------|---------|------------------------|---------|----------|--------------------|------|----|----------|-------|-------|-------|----|-----|------|-------|-----|---------|--------|----------|--------------------------------------|-----------|--|--|
| | | | | | DA | HRA | TA | SubTotal | BASIC | OTALL | CL | PL | LOP | MOEF | | | | | | | Paid Days | | |
| 933 | G052069 | SATISH BHATT | 1166.00 | 14000.00 | | | | | | | 24.00 | | | | | | 1680.00 | 275.00 | 15666.00 | 1955.00 | 13711.00 | | |
| | NA | VIJAYBHATT | 500.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/39148 | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013671245 | | | 28.00 | | | | | | | | | | | | | | | | | | |
| | | Total | | | 15666.00 | | | | | | | | | | | | | | | | | | |
| 934 | G158409 | SATISH KUMAR | 1050.00 | 13295.00 | | | | | | | 24.00 | | | | | | 1595.00 | 304.00 | 17334.00 | 1935.00 | 15399.00 | | |
| | NA | RAMPHAL | 697.00 | 169.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59646 | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017165806 | | | 28.00 | | | | | | | | | | | | | | | | | | |
| | | Total | | | 15211.00 | | | | | | | | | | | | | | | | | | |
| 935 | G182317 | PRANDEEP KUMAR YADAV | 1166.00 | 14000.00 | | | | | | | 24.00 | | | | | | 1680.00 | 301.00 | 17166.00 | 1981.00 | 15185.00 | | |
| | NA | HUKUMSINGH | 500.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60238 | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017406409 | | | 28.00 | | | | | | | | | | | | | | | | | | |
| | | Total | | | 15666.00 | | | | | | | | | | | | | | | | | | |
| 936 | G183347 | MAHENDER SINGH | 1413.00 | 16962.00 | | | | | | | 24.00 | | | | | | 2035.00 | 340.00 | 19375.00 | 2375.00 | 17000.00 | | |
| | NA | SHREEDHARAN SINGH | 1000.00 | | | | | | | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60263 | | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017413164 | | | 28.00 | | | | | | | | | | | | | | | | | | |
| | | Total | | | 19375.00 | | | | | | | | | | | | | | | | | | |
| | | Total | | | 17053915.00 | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
~~CP Wholesale India Private Limited~~
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEBRAJI
~~CP Wholesale India Private Limited~~

Salary Period Month **February** **Year :** **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | Tdedt | NetPay | Signature Pay and Payslip Rcvd | |
|--------------|-------------|------------------------|--------------|-------------|--------|--------------|--------|----------|--------------|----------|----------|--------------|--------|---------|--------------|--------------------------------|--|
| OldEmp No | EmpNo | Father Name | HRA | OTALL | CL | OTALL | DA | PPA | PLMENC | WA | | | | | | | |
| Designation | Designation | Designation | ACAE | OT Hrs/Days | MOEF | ACAE | ACAE | ACAE | ACAE | ACAE | | | | | | | |
| Total | | | Total | | | Total | | | Total | | | Total | | | Total | | |
| 937 | G183711 | REENA KUMARI | 1166.00 | 14000.00 | 24.00 | 14000.00 | 777.00 | 500.00 | 1166.00 | 16443.00 | 16443.00 | 1680.00 | 288.00 | 1966.00 | 14475.00 | | |
| NA | | RAMREEK | 500.00 | | | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 0.00 | | | | | 1166.00 | 16443.00 | | | 1966.00 | 14475.00 | | |
| | | PF NO : DL/22524/60264 | | | 4.00 | | | | | | 16443.00 | | | | | | |
| | | ESI NO : 2017406070 | | | 28.00 | | | | | | 16443.00 | | | | | | |
| | | | | | | 0.75 | | | | | 16443.00 | | | | | | |
| | | | | | | | | | | | 16443.00 | | | | | | |
| 938 | G184396 | VILYA SHANKAR | 42.00 | 14000.00 | 1.00 | 500.00 | 18.00 | 560.00 | 1166.00 | 560.00 | 560.00 | 60.00 | 10.00 | 465.00 | 25.00 | | |
| NA | | RAMNITHMISHRA | 500.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 27.00 | | | | | 42.00 | 560.00 | | | 560.00 | 0.00 | | |
| | | PF NO : DL/22524/60251 | | | 0.00 | | | | | | 560.00 | | | | | | |
| | | ESI NO : 2017406327 | | | 1.00 | | | | | | 560.00 | | | | | | |
| | | | | | | | | | | | 560.00 | | | | | | |
| | | | | | | | | | | | 560.00 | | | | | | |
| 939 | G160925 | SACHIN KUMAR JHA | 958.00 | 14000.00 | 20.00 | 11500.00 | 411.00 | 12869.00 | 12869.00 | 12869.00 | 12869.00 | 1380.00 | 226.00 | 298.00 | 1000.00 | | |
| NA | | NARAYAN JI JHA | 500.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 5.00 | | | | | 958.00 | 12869.00 | | | 2904.00 | 9965.00 | | |
| | | PF NO : DL/22524/59480 | | | 3.00 | | | | | | 12869.00 | | | | | | |
| | | ESI NO : 2017123179 | | | 23.00 | | | | | | 12869.00 | | | | | | |
| | | | | | | | | | | | 12869.00 | | | | | | |
| | | | | | | | | | | | 12869.00 | | | | | | |
| 940 | G185306 | AVNEESH KUMAR | 1166.00 | 14000.00 | 24.00 | 14000.00 | 500.00 | 15666.00 | 15666.00 | 15666.00 | 15666.00 | 1680.00 | 275.00 | 823.00 | 12888.00 | | |
| NA | | RAMNIMASHSHUKLA | 500.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | 15666.00 | | | 2776.00 | 12888.00 | | |
| | | PF NO : DL/22524/60366 | | | 4.00 | | | | | | 15666.00 | | | | | | |
| | | ESI NO : 2017449852 | | | 28.00 | | | | | | 15666.00 | | | | | | |
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| | | | | | | | | | | | 15666.00 | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited

PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GANDHARU, DELHI

| S.No | EmpNo | Employee Name | BONUS | BASIC | Year : | 2019 | February | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | NetPay | Signature Pay and Payslip Rcvd |
|------|---------|------------------------|-------------|-------------|--------|------|----------|------------|------------|-----------|-----------|----------------------------|-----------|----------|-----------|------------|-------------|---------|----------|--------------------------------------|
| | | | | | | | | | | | | | | | | | | | | |
| 941 | G004195 | Sanjeev Kumar | 1166.00 | 14000.00 | | | 24.00 | 14000.00 | 500.00 | 500.00 | 500.00 | 15666.00 | 15666.00 | 1680.00 | 275.00 | 36.00 | | | | |
| | D13874 | MUNNALAL | 500.00 | | | | | | | | | 1166.00 | | 15666.00 | | | | 1991.00 | 13675.00 | |
| | | SECURITY GUARD | | | | | 0.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/23574 | | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2013283037 | | | | | 28.00 | | | | | | | | | | | | | |
| 942 | G165848 | KISHAN KUMAR SINGH | 1166.00 | 14000.00 | | | 24.00 | 14000.00 | 500.00 | 500.00 | 500.00 | 15666.00 | 15666.00 | 1680.00 | 275.00 | | | | | |
| | NA | UPENDAR SINGH | 500.00 | | | | | | | | | 1166.00 | | 15666.00 | | | | 1955.00 | 13711.00 | |
| | | SECURITY GUARD | | | | | 0.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59531 | | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : .2017165890 | | | | | 28.00 | | | | | | | | | | | | | |
| 943 | G088777 | SAMAR PAL SINGH | 666.00 | 13325.00 | | | 17.00 | 9042.00 | 554.00 | 554.00 | 554.00 | 10593.00 | 10593.00 | 1085.00 | 186.00 | 1000.00 | | | | |
| | NA | SHIV NATH SINGH | 816.00 | 373.00 | | | | | | | | 78.00 | | 10593.00 | | | | 2271.00 | 8322.00 | |
| | | SECURITY GUARD | | | | | 9.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/43788 | | | | | 2.00 | | | | | | | | | | | | | |
| | | ESI NO : 2015720465 | | | | | 19.00 | | | | | | | | | | | | | |
| 944 | G091740 | ANWISH KUMAR SINGH | 250.00 | 14000.00 | | | 15.00 | 8500.00 | 1875.00 | 1875.00 | 1875.00 | 11607.00 | 11607.00 | 1020.00 | 204.00 | 1000.00 | | | | |
| | NA | RAM BAHADUR SINGH | 3088.00 | 1617.00 | | | | | | | | 250.00 | | 11607.00 | | | | 2724.00 | 8883.00 | |
| | | HEAD GUARD | | | | | 11.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/44205 | | | | | 2.00 | | | | | | | | | | | | | |
| | | ESI NO : 2015795841 | | | | | 17.00 | | | | | | | | | | | | | |
| | | 256337.0013041247.00 | 49436.00 | 11978526.00 | | | 0467.50 | 47854.00 | 2236260.00 | 959274.00 | 959274.00 | 993.0017475679.00447270.00 | 260048.00 | 30796.00 | 153104.00 | 2127928.00 | 15347751.00 | | | |
| | | 2420336.001032964.00 | 2000.00 | 2000.00 | | | 393.00 | 1239346.00 | 87015.00 | 157005.00 | 157005.00 | 980.00 | 650.00 | 30900.00 | 19180.00 | | | | | |
| | | 288236.0090158.00 | | | | | 2180.50 | 55799.00 | 20670.00 | 38572.00 | 38572.00 | 25015.00 | 14325.00 | | | | | | | |
| | | | 3.357.00 | 1600.00 | | | 8380.00 | 1121.36 | | | | | | | | | | | | |
| | | | 17180714.00 | 4251.50 | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATION ETRAJI
~~OKHHA PHASE 2 DDASHEED, DELHI~~

| Salary Period Month | | February | | Year : 2019 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | |
|---------------------|-------------|---------------------|---------|-------------|--------|--------------------------------------|---------|-------|-------|----------|---------|--------|-------|--------|-------|--------|--------------------------------|----------|---------|
| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UFD | Tdedt | NetPay | Signature Pay and Payslip Rcvd | | |
| OldEmp No | Father Name | Designation | OTALL | CLMENC | ATRE | ABASE | ACAE | AHRAE | MISEZ | MISE1 | PLMENC | ADAE | BONUS | NFH | WA | | | | |
| Total | | | | | | | | | | | | | | | | | | | |
| 945 | G133823 | MANJU JHA | 83.00 | 14000.00 | 2.00 | 1000.00 | 36.00 | | | 1119.00 | 120.00 | 20.00 | | 979.00 | | | | | |
| NA | | TIRPIT JHA | 500.00 | | | | | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 26.00 | | | | | 83.00 | | | | | | | | 1119.00 | 0.00 |
| | PF NO | : DL/22524/58161 | | | | | | | | | | | | | | | | | |
| | ESI NO | : 2016657995 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 946 | G167969 | DHARMENDER KUMAR | 1166.00 | 14000.00 | 24.00 | 14000.00 | 500.00 | | | 15666.00 | 1680.00 | 275.00 | | 298.00 | | | | | |
| NA | | SHYAM SUNDER GOUR | 500.00 | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | | 15666.00 | 2253.00 |
| | PF NO | : DL/22524/59781 | | | | | | | | | | | | | | | | | |
| | ESI NO | : 2017211044 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 947 | G100190 | VRJESH | 1166.00 | 14000.00 | 24.00 | 14000.00 | 500.00 | | | 15666.00 | 1680.00 | 275.00 | | 36.00 | | | | | |
| NA | | RAM ACHAL | 500.00 | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | | 15666.00 | 1991.00 |
| | PF NO | : DL/22524/44921 | | | | | | | | | | | | | | | | | |
| | ESI NO | : 2015981864 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 948 | G137082 | AMIT KUMAR | 1413.00 | 16962.00 | 24.00 | 16962.00 | 1000.00 | | | 19375.00 | 2035.00 | 340.00 | | 70.00 | | | | | |
| NA | | JAGVEER SINGH | 1000.00 | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1413.00 | | | | | | | | 19375.00 | 2445.00 |
| | PF NO | : DL/22524/58451 | | | | | | | | | | | | | | | | | |
| | ESI NO | : 2016749545 | | | | | | | | | | | | | | | | | |
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FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI
GHANSHYAM, CHANDIGARH

| Salary | Period | Month | Year | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | | Signature Pay |
|-------------|----------------|-----------------------|---------------|---|---------|---------|----------|-------------|-------------|------------|-----------|----------|-------------|---------|-----------|-----------|-----------------------------|-----------|------------|-------------|---------------|
| | | | | CP Wholesale India Private Limited | | | | | | | | | | | | | | | | | and |
| | | | | PLOT NO P-1, DISTRICT CENTER, METRO STATIONNERAJI | | | | | | | | | | | | | | | | | Payslip Rcvd |
| | | | | GHANSHYAM, CHANDIGARH | | | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| OldEmp No | EmpNo | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| Designation | OldEmp No | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| Designation | OldEmp No | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| Designation | OldEmp No | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| Designation | OldEmp No | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| Designation | OldEmp No | Employer Name | Year | BASIC | BONUS | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | NetPay | | | |
| 949 | G169484 | SHANKAR SINGH | February 2019 | 14000.00 | 1166.00 | 500.00 | 24.00 | 14000.00 | | 500.00 | | 15666.00 | 15666.00 | 1680.00 | 275.00 | 135.00 | 2090.00 | 13576.00 | | | |
| NA | | MAHARAJ SINGH | | | 500.00 | | | | | | | | | | | | | | | | |
| PF NO | DL/22524/59763 | SECURITY GUARD | | | | | 0.00 | 1166.00 | | | | | 15666.00 | | | | | 2090.00 | 13576.00 | | |
| ESI NO | 2017211434 | | | | | | 4.00 | | | | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | | | | | | | 28.00 | | | | | | | | | | A/C No. : 32156724280 | | | | |
| 950 | G106883 | SAROJ KUMAR CHOUDHARI | February 2019 | 14000.00 | 1166.00 | 500.00 | 24.00 | 14000.00 | | 500.00 | | 15666.00 | 15666.00 | 1680.00 | 275.00 | 36.00 | 1991.00 | 13675.00 | | | |
| NA | | RAM BAHADUR CHOUDHARI | | | 500.00 | | | | | | | | | | | | | | | | |
| PF NO | DL/22524/45530 | SECURITY GUARD | | | | | 0.00 | 1166.00 | | | | | 15666.00 | | | | | 1991.00 | 13675.00 | | |
| ESI NO | 2016123640 | | | | | | 4.00 | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | | | | | | | 28.00 | | | | | | | | | | A/C No. : 3061000102943481 | | | | |
| 951 | G108591 | SONU VISHANKARMA | February 2019 | 16962.00 | 1413.00 | 1000.00 | 24.00 | 16962.00 | | 1000.00 | | 19375.00 | 19375.00 | 2035.00 | 340.00 | 50.00 | 2425.00 | 16950.00 | | | |
| NA | | KAMAL VISHANKARMA | | | 1000.00 | | | | | | | | | | | | | | | | |
| PF NO | DL/22524/45733 | SECURITY GUARD | | | | | 0.00 | 1413.00 | | | | | 19375.00 | | | | | 2425.00 | 16950.00 | | |
| ESI NO | 221332868 | | | | | | 4.00 | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | | | | | | | 28.00 | | | | | | | | | | A/C No. : 1845000101417183 | | | | |
| 952 | G171909 | SEETA RAM YADAV | February 2019 | 14000.00 | 1166.00 | 500.00 | 24.00 | 14000.00 | | 500.00 | | 15666.00 | 15666.00 | 1680.00 | 275.00 | 298.00 | 2253.00 | 13413.00 | | | |
| NA | | | | | 500.00 | | | | | | | | | | | | | | | | |
| PF NO | DL/22524/59875 | SECURITY GUARD | | | | | 0.00 | 1166.00 | | | | | 15666.00 | | | | | 2253.00 | 13413.00 | | |
| ESI NO | 2017262067 | | | | | | 4.00 | | | | | | | | | | Bank : KOTAK MAHINDRA BANK | | | | |
| | | | | | | | 28.00 | | | | | | | | | | A/C No. : 9012593791 | | | | |
| 18-03-2019 | 10:33:53 | | | | | | 0657.50 | 12083450.00 | 47854.00 | 2240796.00 | 959274.00 | 993.00 | 17593878.00 | 0.00 | 459860.00 | 262123.00 | 31719.00 | 154083.00 | 2144495.00 | 15449383.00 | |
| | | | | | | | 393.00 | 2000.00 | 1239346.00 | 87015.00 | 157005.00 | 980.00 | 650.00 | 6600.00 | 30900.00 | 19180.00 | | | | | |
| | | | | | | | 2206.50 | | 55799.00 | 20670.00 | 20670.00 | 25015.00 | 25015.00 | | | | | | | | |
| | | | | | | | 3.385.00 | 1600.00 | 8380.00 | 38572.00 | 1121.36 | | | | | | | | | | |
| | | | | | | | 4449.50 | 17312377.00 | 17312377.00 | 1121.36 | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATIONNEPAJI
GANDAPUR, CHENNAI

Salary Period Month February Year : 2019

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | Tdebit | NetPay | Signature Pay and Payslip Rcvd |
|-------|---------|-------------------------|-------------|-------------|---------|-------------|------------|------------|-----------|----------|-------------|-----------|-----------|------------------------------|-----------|--------------------------------------|
| | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | |
| 953 | G150903 | HEMANT DEY | 1166.00 | 14000.00 | 24.00 | 14000.00 | | 500.00 | | 15666.00 | 15666.00 | 1680.00 | 275.00 | | | |
| | NA | RAMEN DEY | 500.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | 15666.00 | | | 1955.00 | 13711.00 | |
| | | PF NO : DL/22524/58970 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2015170092. | | | 28.00 | | | | | | | | | Bank : ICICI BANK | | |
| | | | | | | | | | | | | | | A/C No.: 083101516270 | | |
| 954 | G176906 | SAROJ DEVI | 1083.00 | 14000.00 | 23.00 | 13000.00 | | 464.00 | | 15324.00 | 15666.00 | 1560.00 | 269.00 | 148.00 | 500.00 | |
| | NA | ABHIMANU PRASAD | 500.00 | | | 777.00 | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 2.00 | | | | | 1083.00 | 15324.00 | | | 2477.00 | 12847.00 | |
| | | PF NO : DL/22524/59991 | | | 3.00 | | | | | | | | | Bank : CENTRAL BANK OF INDIA | | |
| | | ESI NO : 2017299467 | | | 26.00 | | | | | | | | | A/C No.: 3933865486 | | |
| 955 | G122558 | OM PRAKASH BISWAKARMA | 1166.00 | 14000.00 | 24.00 | 14000.00 | | 500.00 | | 15666.00 | 15666.00 | 1680.00 | 275.00 | 370.00 | | |
| | NA | DHAN BAHADUR BISWAKARMA | 500.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | 15666.00 | | | 2325.00 | 13341.00 | |
| | | PF NO : DL/22524/47019 | | | 4.00 | | | | | | | | | Bank : KARNATAKA BANK | | |
| | | ESI NO : 2016476384 | | | 28.00 | | | | | | | | | A/C No.: 5492500101140101 | | |
| 956 | G180282 | SANDEEP KUMAR | 1083.00 | 14000.00 | 23.00 | 13000.00 | | 464.00 | | 14547.00 | 14547.00 | 1560.00 | 255.00 | 298.00 | 500.00 | |
| | NA | RAM DEEN. | 500.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 2.00 | | | | | 1083.00 | 14547.00 | | | 2613.00 | 11934.00 | |
| | | PF NO : DL/22524/60183 | | | 3.00 | | | | | | | | | Bank : BANK OF INDIA | | |
| | | ESI NO : 2016425783 | | | 26.00 | | | | | | | | | A/C No.: 783210110012200 | | |
| <hr/> | | | | | | | | | | | | | | | | |
| | | | 269574.00 | 12137450.00 | 0731.50 | 12137450.00 | 47854.00 | 2242724.00 | 959274.00 | 993.00 | 17655081.00 | 466340.00 | 263197.00 | 32535.00 | 155083.00 | 15501216.00 |
| | | | 2427336.00 | 1032964.00 | 2000.00 | 2000.00 | 1240123.00 | 87015.00 | 157005.00 | 980.00 | 650.00 | 6640.00 | 30900.00 | 19180.00 | | |
| | | | 288236.00 | 90158.00 | 2210.50 | 55799.00 | 20670.00 | 38372.00 | | 25015.00 | 14325.00 | | | | | |
| | | | 3.399.00 | 8380.00 | | | | | | | | | | | | |
| | | | 17374875.00 | 4557.50 | 1122.11 | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CP Wholesale India Private Limited
PLOT NO P-1, DISTRICT CENTER, METRO STATION NEAR
~~CHANDRA PRAKASH, DELHI~~

| S.No | EmpNo | Employee Name | BONUS | BASIC | Year : | 2019 | February | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | NetPay | Signature Pay and Payslip Rcvd | | |
|------|---------|------------------------|---------|----------|--------|------|----------|----------|--------|--------|--------|---------|-------------|-------------|------------|------------|-----------|-----------|-----------|--------------------------------------|------------|-------------|
| | | | | | | | | | | | | | | | | | | | | | OT | PLMENC |
| 957 | G180548 | MANOJ MISHRA | 1166.00 | 14000.00 | | | 24.00 | 14000.00 | | 500.00 | 500.00 | 1166.00 | 15666.00 | 1680.00 | 275.00 | 36.00 | | 1991.00 | 13675.00 | | | |
| | NA | CHANDRIKA PRASAD. | 500.00 | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 0.00 | | | | | 1166.00 | | | | | | | | | | |
| | | PF NO : DL/22524/60180 | | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2017375239 | | | | | 28.00 | | | | | | | | | | | | | | | |
| 958 | G181516 | DEEPAK . | 1166.00 | 14000.00 | | | 24.00 | 14000.00 | | 500.00 | 500.00 | 1166.00 | 16187.00 | 1680.00 | 284.00 | 36.00 | | 2000.00 | 14187.00 | | | |
| | NA | MANNLAL | 500.00 | | | | | | 521.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 0.00 | | | | | 1166.00 | | | | | | | | | | |
| | | PF NO : DL/22524/60151 | | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2017376453 | | | | | 28.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 379866.00 | | | | 55,325.00 | | 324541.00 | | | |
| | | | | | | | | | | | | | 271906.00 | 12165450.00 | 47854.00 | 2243724.00 | 993.00 | 263756.00 | 32607.00 | 155083.00 | 2157856.00 | 15529078.00 |
| | | | | | | | | | | | | | 2428336.00 | 2000.00 | 1240644.00 | 87015.00 | 980.00 | 650.00 | 30900.00 | 19180.00 | | |
| | | | | | | | | | | | | | 288236.00 | 90158.00 | 55799.00 | 20670.00 | | 25015.00 | 14325.00 | | | |
| | | | | | | | | | | | | | 17406207.00 | 4613.50 | 8380.00 | 38572.00 | | | | | | |