

FORM XVII

(SEE RULE 78(1) (A) (i))
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Rajhat, One
Sunlight Colony, Ashram
Near Geegan Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER: **NETRO CASH & CARRY INDIA PVT LTD**
BAHAGDOLA, Delhi

Sl.No	EmpId	Employee Name	BASIC	HEA	Worked	BASIC	DA	HEA	TA	Gross	DEDUC	NetPay	Signature Phy and Payslip Recd
			Basic	HEA	CL	CPMIL	DA	HEA	FIRMGH	subTotal	EE	ESIE	
			Basic	HEA	PI	CLMENC	MISE1	MISE1	HEBHCASH	MA	Bank	ESIE	Signature Phy and Payslip Recd
			Basic	HEA	LOP	HEBH	BONUS	HEBHCASH	MA	Bank	ESIE	Signature Phy and Payslip Recd	
			Basic	HEA	ROI	HEBH	BONUS	HEBHCASH	MA	Bank	ESIE	Signature Phy and Payslip Recd	
Paid Days			Basic	HEA	ROI	HEBH	BONUS	HEBHCASH	MA	Bank	ESIE	Signature Phy and Payslip Recd	
118	0061152	AJAY KUNAP	14842.00	37.00	17.00	10389.00		76.00		10844.00	1243.00	87.00	
		AJAY KUNAP	14842.00	37.00	17.00	10389.00		76.00		10844.00	1243.00	87.00	
		SECURITY GUARD		14878.00	9.00						1380.00	9464.00	
		FF NO : DL/2224/14119		14878.00	9.00						1380.00	9464.00	
		ESI NO : 201575553		14878.00	9.00						1380.00	9464.00	
		1283	002519	AJAY KUNAP	8.00	4455.00				4655.00	559.00	35.00	868.00
		HR		8.00	4455.00					4655.00	559.00	35.00	868.00
		SECURITY GUARD		8.00	4455.00					4655.00	559.00	35.00	868.00
		FF NO : DL/2224/14119		8.00	4455.00					4655.00	559.00	35.00	868.00
		ESI NO : 201575553		8.00	4455.00					4655.00	559.00	35.00	868.00
		1221	001425	LALIT NARAN	25.00	17391.00				18762.00	1870.00	141.00	
		HR		25.00	17391.00					18762.00	1870.00	141.00	
		FACILITY TATOR		25.00	17391.00					18762.00	1870.00	141.00	
		FF NO : DL/2224/58240		25.00	17391.00					18762.00	1870.00	141.00	
		ESI NO : 2015911689		25.00	17391.00					18762.00	1870.00	141.00	
		1285	0146119	PAVIER KUMAR	25.00	14347.00				15462.00	1870.00	117.00	
		HR		25.00	14347.00					15462.00	1870.00	117.00	
		SECURITY GUARD		25.00	14347.00					15462.00	1870.00	117.00	
		FF NO : DL/2224/58749		25.00	14347.00					15462.00	1870.00	117.00	
		ESI NO : 2015911768		25.00	14347.00					15462.00	1870.00	117.00	
		Total		37.00	14842.00	9.00	10389.00	76.00		10844.00	1243.00	87.00	
		Total		37.00	14842.00	9.00	10389.00	76.00		10844.00	1243.00	87.00	

FORM XVII

[SHE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED

Building No. 1, Nalhar, One
Sunlight Colony, Asaram
Near Jeevar Hospital, 1106-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

BANGALORE, DUBLIN

Year : 2020

Sl. No	Emplo	Employee Name	Basic	November		Worked	BASIC	DA	HRA	TA	Gross	FEE	ESIE	TDebt	NetPay	Signature Pay and Payroll Revs
				Month	Year											
1276	GL 6256	ARJUN	17991.00	17991.00	609.00	26.00	17991.00	609.00	792.00	20001.00	2159.00	151.00				
	NA	AJAY BABU			609.00					20001.00			2310.00	17691.00		
		SUPERVISOR ATHIRPAL														
		PF NO : DL/2221/58921														
		ESI NO : 2018052346														
1287	GL58973	RAJESH KUMAR	17991.00	17991.00	609.00	26.00	17991.00	609.00	792.00	20001.00	2159.00	151.00				
	NA	RAMESH CHAND			609.00					20001.00			2310.00	17691.00		
		SUPERVISOR GENERAL														
		PF NO : DL/2224/59015														
		ESI NO : 2018138814														
1289	GL59049	ADARSH KUMAR	14842.00	14842.00	504.00	26.00	14842.00	504.00	656.00	17001.00	1870.00	125.00				
	NA	LANE KUMAR			504.00					17001.00			1928.00	15083.00		
		SECURITY GUARD														
		PF NO : DL/2224/59075														
		ESI NO : 2018564522														
1289	GL59049	SANFOSH KUMAR	14842.00	14842.00	476.00	17.00	9400.00		476.00	9829.00	1179.00	4.00				
	NA	RAMESHWAR TIMAR			476.00					9829.00			1353.00	8576.00		
		SECURITY GUARD														
		PF NO : DL/2224/59063														
		ESI NO : 201823897														
		19392933.00	22637.00	5513355.00	9584.00	1765584.00	21572.00	54875.00	172971.00	99714026456651.00	96065.00	97531.00	13332.00	3331.00	225942.00	2165811.00
		-51457.00	2138.35	130557.00	227.00	1726.00	2429041.00	-52005.00	211314.00	55500.00	11559.00					
		27785.00	331594.00	25238.00	3573.00	25289.00	5554.00		48.00							
					4,715.00	25289.00	331594.00									
					2608.51	5097.00	2608.51									

FORM XVII

[SEE RULE 70(1) (A) (1)]
REGISTER OF WAGES

NAME OF CONTRACTOR
WALSONS SERVICES PRIVATE LIMITED

Building No 1, Najjar, One
Sunlight Colony, Asram
Near Jeevar Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
BANGALORE, DELHI

Year : 2020

November

Sl. No	Emp No	Employee Name	BASIC	Worked	BASIC	DA	CT	HR	TA	SubTotal	Gross	FEE	ESIE	Deduct	NetPAY	Signature Pay and Pays.-P Rove
		Father Name		CL	CPAHL	OT	PPA	MISBL	FIMERN							
		Designation		PL	CLMENC	AHRAE	MISBL		HDEICRASH	KA						
				LOT	WFH/	BONUS										
				NOTE												
				Paid Days												
1293	6153375	ANFET SINGH	14842.00	25.00	14847.00					631.00	15487.00	1870.00	117.00			
	NA	ANILU SINGH			504.00											
		SECURITY GUARD		1.00							15482.00			1917.00	13565.00	
		PF NO : DL/2222/59113		4.00												
		ESI NO : 112518200		29.00												
				Total												
1294	6158750	SNEHA PARIKH	14842.00	22.00	12386.00					555.00	12941.00	1811.00	101.00			
	NA	TEJI ARORA			504.00											
		LADY SECURITY GUARD		5.00							12937.00			1712.00	11715.00	
		PF NO : DL/2222/59236		3.00												
		ESI NO : 201701218		25.00												
				Total												
1295	6163551	PAJENDRA SINGH	14842.00	26.00	14842.00					1893.00	16735.00	1803.00	174.00			
	NA	BULCH SEN			504.00											
		SECURITY GUARD		0.00							16730.00			1976.00	21431.00	
		PF NO : DL/2222/59231		4.00												
		ESI NO : 201712089		30.00												
				Total												
1296	6171000	RULDEEP YADAV	14842.00	1.00	495.00					26.00	521.00	42.00	4.00			
	NA															
		SECURITY GUARD		29.00							520.00			66.00	454.00	
		PF NO : DL/2222/60045		0.00												
		ESI NO : 201729927		1.00												
				Total												
				9658.00	17667356.00	21872.00	5248698.00	17287.00	9871.00	5248698.00	11338.00	97586.00	3331.00	2112613.00	24106275.00	
				227.00												
				3608.00	1726.00	2436224.00	232005.00	23156.00	55500.00	11555.00						
				4729.00	25289.00	554.00										
				75578504.33	25289.00	331561.00										
				5.82.00	26133.51											

FORM XVII

(I AND II) 78(1) (A) (1))
REGISTER OF WAGES

Name of Contractor: **WALSONS SERVICES PRIVATE LIMITED**

Building No. 1, Madhav One
Sunlight Colony, Ashram
Near Jeevar Hospital, II00.4

Name & Address of Principal Employer

METRO CASH & CARRY INDIA PVT LTD

KARAKORA ... Delhi

Year : 2020

Salary Period Month : November

S.No	Emp No	Employee Name	BASIC	Worked	Basic	DA	HRA	TA	subTotal	Gross	FF	ESIC	TDebt	NetPAY	Signature Pay and Family Pay	
				CL	CTAL	CT	PPA	PFMRG								
				FI	CINRC	AHRA	MISEL	HCDCASH	WA							
				LOP	MFH	BONUS										
				WOT												
				Paid Days												
				Total												
1251	6594880	PRITI MAURYA	14842.00	26.00	14842.00				6007.20	18750.00	171.00					
NA					594.00				656.00							
				14842.00	14842.00				16002.00	16002.00			1921.00	14081.00		
				FF No : 04/2024/60668									Part : ICICT BANK			
				ESIC No : 201752592									A.C.No.: 1031211485			
1259	6505551	VARUN YADAV	14842.00	24.00	13853.00				4962.99	1785.00	113.00					
NA					594.00				605.00							
				14842.00	14842.00				14962.00	14962.00			1908.00	13054.00		
				FF No : DD/2024/60005									Bank : PUNJAB NATIONAL BANK			
				ESIC No : 201752592									A.C.No.: 306527016224571			
1256	6505552	MANESH KUMAR MOHNI	14842.00	26.00	14842.00	1009.00			17011.20	1850.00	145.00					
NA					594.00				656.00							
				14842.00	14842.00				17011.00	17011.00			2076.00	14935.00		
				FF No : DD/2024/61950									Bank : PUNJAB NATIONAL BANK			
				ESIC No : 201752592									A.C.No.: 1051330100380122			
1257	6505550	KAPIL DEV SALLIHA	14842.00	26.00	14842.00	594.00			15506.20	1850.00	124.00	145.00				
NA					594.00				656.00							
				14842.00	14842.00				16506.00	16506.00			2067.00	14439.00		
				FF No : DD/2024/64468									Bank : ALLAHABAD BANK			
				ESIC No : 201592826									A.C.No.: 59174271747			
				18512665.00	22637.00	5513658.00	21872.00	5248998.00	17287.00	9971.00	657339.00	146593.00	98055.00	23513.00	38331.00	216585.00
				181497.00	2138.33	130557.00										
				377885.00	331584.00	25289.00	243737.00	52005.00	66.00	55502.00	11550.00					
				4745.00	35249.00	331594.00	2615.00									
				26037872.33	5300.00											

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

NAME OF CONTRACTOR: **WALSONS SERVICES PRIVATE LIMITED**
Building No 17, Main Road,
Sunlight Colony, Asram
Near Jeevan Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

KARAGODKRA, Delhi

Year : 2020

Sl. No	Emp. Id	Employee Name	BASIC	Worked	BASIC	DA	CT	ADHOC	BONUS	GRAND TOTAL	Gross	PF	ESI	ED	Net Pay	Signature Ppy and Pyslip Brve
Sl. No	Emp. Id	Father Name	Designation	CL	PL	LOP	NOI	Paid Days	Total	TA	PF	ESI	ED	Net Pay		
1704	6229424	ASHUTOSH TIKARI	14842.00	16.00	8905.00						9304.00	1117.00	6.00	334.00		
NA		JEEPARHAWARI								401.00						
PF NO :	DL/22224/6589	SECURITY GUARD	14842.00	12.00					14842.00		9309.00			1521.00	7788.00	
ESI NO :	080			2.00												
				18.00												
Bank :	BANK OF BARODA															
A/C No. :	5900100003536															
1705	6229424	ANUP KISHRA	14842.00	26.00	14842.00						27011.00	1850.00	128.00	371.00		
NA		PANDEYRASHMITHRA			504.00			1099.00		856.00						
PF NO :	DL/22224/6589	SECURITY GUARD	14842.00	6.00					14842.00		17011.00			2299.00	14712.00	
ESI NO :	291558662			4.00												
				30.00												
Bank :	INDIAN OVERSEAS BANK															
A/C No. :	15060100002557															
1706	6229424	NALLASH SHAND	14842.00	26.00	14842.00						1506.00	1800.00	124.00	371.00		
NA		KASHIPAN			504.00				504.00	656.00						
PF NO :	DL/22224/6589	SECURITY GUARD	14842.00	0.00					14842.00		16506.00			2295.00	14211.00	
ESI NO :	291558662			4.00												
				30.00												
Bank :	SYNDICATE BANK															
A/C No. :	9075201006147															
1707	6229424	KAMU, RAMT	14841.00	18.00	10389.00						11388.00	1301.00	55.00			
NA		BABUSINGH			495.00				495.00	454.00						
PF NO :	DL/22224/6650	SECURITY GUARD	14841.00	9.00					14841.00		11388.00			1387.00	9951.00	
ESI NO :	060			3.00												
				21.00												
Bank :	STATE BANK OF DELHI															
A/C No. :	3373409118															
1708	6229424	ASHUTOSH TIKARI	14842.00	9516.00	17771693.00						172974.00	1851.00	98493.00	3331.00	211097.00	2420916.00
NA		JEEPARHAWARI		27.00												
PF NO :	DL/22224/6589	SECURITY GUARD	14842.00	27.00					14842.00		9871602862753.00			98493.00	211097.00	2420916.00
ESI NO :	080			3621.00												
				25289.00												
Bank :	STATE BANK OF DELHI			4758.00												
A/C No. :	3373409118			23289.00												
1709	6229424	ASHUTOSH TIKARI	14842.00	9516.00	17771693.00						172974.00	1851.00	98493.00	3331.00	211097.00	2420916.00
NA		JEEPARHAWARI		27.00												
PF NO :	DL/22224/6589	SECURITY GUARD	14842.00	27.00					14842.00		9871602862753.00			98493.00	211097.00	2420916.00
ESI NO :	080			3621.00												
				25289.00												
Bank :	STATE BANK OF DELHI			4758.00												
A/C No. :	3373409118			23289.00												

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**

Building No 1, Malabar One
Sunlight Colony, Ashram
Near Jeevar Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MADRAS

METRO CASH & CARRY INDIA PVT LTD

Year : 2020

Salary Period Month

November

2020

S.No	EmpNo	Employee Name	BASIC	TA	DA	CT	OT	HR	PPA	MISEL	HEERASH	WA	Gross	subTotal	FFE	ESIE	UD	TDebt	NetPay	Signature Pay and Pays.-P Revc
1307	6226877	DEEPA KUMAR	14842.00		14842.00		1513.00						18091.00	8091.00	1970.00	13.00	288.00			
	NA	VAHLAGADILIGH					1236.00						18091.00		500.00			2734.00	15357.00	
		SECURITY GUARD																		
	RF NO :	DU/2222/76-688																		
	ESI NO :	201502984																		
		Bank : FORTIS & SIND BANK																		
		A.C No. : 0953100011661																		
1308	6226877	DEEPA PAM	14842.00		14842.00								15482.00	15482.00	1970.00	117.00				
	NA	LA. GIRISH					504.00													
		SECURITY GUARD																		
	RF NO :	DU/2222/76-870																		
	ESI NO :	400																		
		Bank : LICI BANK																		
		A.C No. : 071401515458																		
1309	6226877	DEEPA PAM	14842.00		14842.00								8269.00	8269.00	992.00	83.00				
	NA	SPANDAL																		
		LALY SECURITY GUARD																		
	RF NO :	NA																		
	ESI NO :	221418701																		
		Bank : FORTIS NATIONAL BANK																		
		A.C No. : 307300107256071																		
1310	6226877	ISHAD RHM	14842.00		14842.00								3614.00	3614.00	454.00	28.00				
	NA	SEANSHADURHAN																		
		SECURITY GUARD																		
	RF NO :	NA																		
	ESI NO :	201712548																		
		Bank : LICI BANK																		
		A.C No. : 182321508665																		
Total			19631305.00		22637.00		5513656.00		21872.00		5048988.00		173471.00	90710286759500109577.00	98637.00	24937.00		5331.00	5102551.00	2408734.00
			191997.00		2138.33		13057.00		2411258.00		22005.00		25035.00	56000.00		11550.00				
			277893.00		135830.00		35258.00		25289.00		8554.00		33293.00							
							2618.51													
Total			26158144.33		54811.00															

FORM XVII

[SEE RULE 78(1) (A) (3)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhar One
Sunlight Colony, Ashram
Near Jeevad Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KADAPADANA, Dehi

Salary Period Month: **November** Year: **2020**

Sl. No	EmpId	Employee Name	Basic	HRA	Worked	Basic			DA	OT	HRA	TA	subTotal	Excess	FFE	ESIE	UD	TDebt	NetPay	Signature Pay and Pays-LP Rcvg				
						BASIC	OTALL	CLMENC																
Sl. No	EmpId	Employee Name	Basic	HRA	CL	PL	LOP	NOI	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID										
1306	6215729	RANDEEP SINGH	14845.00	976.00	7.00				3656.00		747.00		7182.00		453.00	55.00	143.00							
HP		SALARYSLIGH							2868.00			151.00												
		Total		15769.00	22.00	1.00	8.00	2.00					7324.00					691.00	6633.00					
		FF NO : NA																						
		ESI NO : 507311415																						
Bank : ICICI BANK A/C No.: 054201521570																								
1307	6213688	SUNIL ROMAN	14842.00	5.00	5.00				2474.00				2600.00		313.00	20.00								
		MISHRA																						
		VEDPAPARI MISHRA																						
		Total		14842.00	25.00	0.00	5.00	2.00					2600.00					332.00	2268.00					
		FF NO : NA																						
		ESI NO : 000																						
Bank : UCB BANK A/C No.: 00512110010181																								
														843446.00	40717.00	303695.00								
														9971.00	56002.00	56002.00	3331.00	2413278.00	2413278.00	2413278.00				

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Mathan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
 SEELANPUR, NEW DELHI

Sl No	EmpNo	Employee Name	Year :	November	2020	Worked	BASIC	PF	ESIC	Gross	SubTotal	Deduct	NetPay	Signature Pay and Payslip Rcvd
Sl No	EmpNo	Father Name	Designation	Total	Worked	CL	PL	LOP	WOF	PAID Days	WA			
1	G102736	VIKAS KUMAR	14842.00	555.00	12368.00	22.00	504.00	1611.00	101.00	13427.00	1712.00	11715.00		
	MA	SUDESH CHOUDHARY				5.00								
		SECURITY GUARD	14842.00	555.00	12368.00	3.00								
		PF NO : DL/23524/45157				25.00								
		ESI NO : 3016030620												
13427.00													1,712.00	11715.00
14842.00													1712.00	11715.00
14842.00														

FORM XVII

[SEE RULE 76(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBE SOUTH ASIA PVT LTD (RSS)
 RSS Services India Pvt Ltd, RSS Bldg, Technology
 Park, Sector 16, Gurgaon, Haryana

Year : **2020**

November

Salary Period Month

S.No	EmpNo	EmpName	BASIC	HRA	NFHP	Worked	BASIC NFHP	HRA	OT	PLMERC	SubTotal	Gross	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
																			CL
i	617336	AREFI KUMAR	14842.00	680.00	535.00	26.00	14842.00 535.00	680.00	7900.00	277.00	24234.00	1800.00	182.00	191.00					
	NA																		
		SECURITY GUARD			16057.00	0.00 4.00 30.00						24234.00				2173.00	22061.00		
		PF NO : DL/23224/60050																	
		ESI NO : 1114481379						7.50											
													24234.00	2,173.00	22061.00				

FORM XVII

[SEE RULE 78(1) (A) (ii)]
REGISTER OF WAGES

Name of contractor:
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhar One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RSR Services India Pvt Ltd, RSR Dehli, Technology

CSE SOUTH ASIA PVT LTD (RSR)

Year : 2020

November

Salary Period Month

S.No	EmpNo	EmpNo	Employee Name	BASIC	HRA	NFHP	Worked	BASIC	HRA	OT	NFHP	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Recd	
	6014236		Ashok Kumar	14842.00	1200.00	535.00	25.00	14347.00	1160.00	504.00	535.00	16546.00	1722.00	125.00	1847.00	14699.00			
	LC4724		SAHENDRA PRASAD																
			SECURITY GUARD			16577.00	1.00						16546.00			1847.00	14699.00		
							4.00												
							29.00												
									0.50										
													16546.00	1,847.00	14699.00				

PF NO : DL/22524/1976
ESI NO : 2012594603

FORM XVII

[SEE RULE 78(1) (A) (1)]

REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Deah, Technology
Park, Sector-10, Gurgaon, Haryana.

CARE SOUTH ASIA PVT LTD (RES)

Year : 2020

Salary Period Month

November

S.No	Emp No	Emp Name	BASIC	HR	Basic NPHP	HR	OT	PLMENC	SubTotal	Gross	PFE	ESIE	Ded	NetPay	Signature Pay and Payscale Rcvd					
1	0175576	GANESH CHANDRA PAREY	14842.00	520.00	14842.00 535.00	520.00	7991.00	378.00	34266.00	1800.00	182.00		1982.00	22284.00						
	NA	KISHANAND								24266.00										
		SECURITY GUARD																		
		PF NO : 0175524/60043																		
		ES: NO : 101350853771					7.50			24266.00			1,982.00	22284.00						
											14842.00	520.00	535.00	7991.00	378.00	34266.00	1800.00	182.00	1982.00	22284.00
													535.00							
													0.00							
													4.00							
													30.00							
											15897.00	7.50								

FORM XVII

(SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Annam
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RES Services India Pvt Ltd, RES Delhi Technology
~~RES Services India Pvt Ltd, RES Delhi Technology~~

CBS SOUTH ASIA PVT LTD (BS)

Year : 2020

November

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	HRA	NFHP	Worked	BASIC	HRA	OT	NFHP	SubTotal	Gross	PFE	ESIE	NetPay	Signature Pay and Payslip Rcvd	
		Father Name			CL PL LOP WOff Paid Days						WA						
		Resignation			Total												
					OT Hrs/Days												
1	6220407	MURDOON .	14842.00	1200.00	535.00	26.00	14842.00	1200.00	1247.00	535.00	17824.00	17824.00	1781.00	134.00	1915.00	15909.00	
	NA	JUMMANRHAH										17824.00			1915.00	15909.00	
		SECURITY GUARD			16577.00	0.00						17824.00			1915.00	15909.00	
		PF NO : DL/2252461353			4.00	4.00											
		RF NO : C017826949			30.00	30.00											
											1.00	17824.00			1,915.00	15909.00	
			14842.00	1200.00	535.00	26.00	14842.00	1200.00	1247.00	535.00	17824.00	17824.00	1781.00	134.00	1915.00	15909.00	
						0.00											
						4.00											
						30.00											
											1.00	16577.00			1,915.00	15909.00	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

HALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Plot 219 out of R. 585/202/2/2 mainbichitpur Rd

AIRPLAZA REPAIR HOLDINGS PVT LTD

SubTotal

Year : 2020

November

Salary Period Month

S.No	EmpNo	Employee Name	Father Name	Designation	Worked	BASIC	HRA	PLMENC	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1	6221415	DEEPAK			25.00	14347.00	1979.00	454.00	16780.00	16780.00	1776.00	126.00	1902.00	14878.00	
	NA	SURESHCHAND								16780.00			1902.00	14878.00	
		SECURITY GUARD			1.00										
					4.00										
					29.00										
					Total	16889.00				16780.00			1902.00	14878.00	
													1,902.00	14878.00	
									16780.00	16780.00	1776.00	126.00	1902.00	14878.00	
					25.00	14347.00	1979.00	454.00	16780.00	16780.00	1776.00	126.00	1902.00	14878.00	
					1.00										
					4.00										
					29.00										
					Total	16889.00				16780.00			1902.00	14878.00	
									16780.00	16780.00	1776.00	126.00	1902.00	14878.00	

Bank : IDFC BANK
A/C No. : 10009114539

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CP WHOESALE INDIA PVT LTD Ashardham Metro Station, on Indraprastha-SR New

Sl.No	EmpNo	Emp Name	Father Name	Designation	Year :		TA	Worked	BASIC	HRA	TA	PLMENC	Subtotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd							
					November	2020																					
1	6121282	SUSHIL SHARMA			14842.00	5442.00	117.00	26.00	14842.00	5442.00	117.00	25.00	20714.00	1798.00	156.00	500.00											
		RAM SARAN SHARMA			288.00				288.00																		
		SECURITY GUARD						0.00						20714.00				2454.00	18260.00								
		PF NO : BL/25524/46857					4.00																				
		ESI NO : 2016341045					30.00																				
													20714.00			2,454.00			18260.00								
													14842.00	5442.00	117.00	26.00	14842.00	5442.00	117.00	25.00	20714.00	1798.00	156.00	500.00	2454.00	18260.00	
													288.00	288.00													
													0.00	0.00													
													4.00	4.00													
													30.00	30.00													
													20689.00														

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Mathan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CERE SOUTH ASIA PVT LTD (RES)

RBS SUBSTRI BARK TRANSPORT..New Delhi

Salary Period	Month	Year																																			
S.No	EmpNo	EmpName	Father Name	Designation	BASIC	HRA	NFHP	Worked	BASIC	NFHP	HRA	OT	PLMENC	SubTotal	Gross	PFE	ESIE	UD	T.Ded	NetPay	Signature Pay and Payslip Rcvd																
								CL																													
	OldEmp No							PL																													
							LOP																														
							WOFF																														
							PAID																														
							Total																														
1	6156610	LAKSHAN PAL			14842.00	1120.00	535.00	26.00	14842.00		1120.00	7597.00	50.00	24144.00	24144.00	1787.00	182.00	268.00																			
		NR					535.00																														
		BRIJ LAL					0.00																														
		SECURITY GUARD					4.00																														
		PF NO : DL/2524/59513					30.00																														
		ESI NO : 5017096545																																			
																24144.00					24144.00	2237.00			21907.00												
																24144.00										24144.00	2237.00			21907.00							
																14842.00	1120.00	535.00	26.00	14842.00	1120.00	7597.00	50.00	24144.00	24144.00	1787.00	182.00	268.00									
																0.00																					
																4.00																					
																30.00																					
																16497.00																					
																7.50																					