

FORM XVII

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

Date of completion: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhar One
Sunlight Colony, Anandam
Near, Jeevan Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MADRAS

NETRO CASH & CARRY INDIA PVT LTD

MADRAS

Year : 2020

December

Salary Period Month

Sl. No	Emp No	Emp Name	Basic	Worked	Basic	DA	HRA	TA	Subtotal	Gross	PF	ESI	LWF	T.Deduct	Net Pay	Signature Pay and Pays. IP. Bave
			14842.00	26.00	14862.00		635.00		15497.00	15486.00	1800.00	117.00	0.75	1917.75	13568.25	
		PRAVIN KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	17991.00	27.00	17991.00		798.00		18789.00	18777.00	2153.00	144.00	0.75	2305.75	17071.25	
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	17991.00	0.00	17991.00					19977.00						
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	17991.00	25.00	16830.00		73.00		18157.00	18157.00	2020.00	147.00	0.75	2187.75	15999.25	
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	14842.00	25.00	13884.00		610.00		14982.00	14982.00	1783.00	113.00	0.75	2111.75	12870.25	
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	1968907.00	3883.49	1791932.00	21367.00	5112484.00		162280.00	9977.028271095	0.0231023	0.04617	0.75	2605477.05	25666614.75	
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	173865.00	530.00	1400.00	2471950.00	248797.00		23049.00	98.00	3234.00	13750.00	1119.00			
		RAJESH KUMAR														
		RAJESH KUMAR	256642.00	333503.00	23128.00	854499.00	191737.00		6250.00							
		RAJESH KUMAR														
		RAJESH KUMAR														
		RAJESH KUMAR	26322465.00	6357.59	2665.15	33953.00										

FORM XVII

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

Name of Employer: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Walher, Che
Sunlight Colony, Asaram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
MUMBAI

Year: 2020

December

Salary Period Month

Sl. No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	subTotal	Gross	PF	ESI	JMF	Tdedct	NetPay	Signature	Payroll	Rate
1252	G15046	SANTOSH KUMAR TAWAR	14842.00	27.00	14842.00				596.00	15989.00	1870.00	120.00	0.75	1920.75	14068.25			
		RAJESHWAR TILAK			488.00													
		AGNITY SHAR		0.00														
		PF No : DA/2227/59003		4.00														
		ESI No : 201-112807		31.00														
		Total			14842.00					15989.00				1920.75	14068.25			
		Paid Days																
1253	G15047	MANOJ KUMAR	14842.00	27.00	14842.00				610.00	15989.00	1789.00	113.00	0.75	1920.75	14068.25			
		SHRESTHAKI			488.00													
		SECURITY GUARD		0.00														
		PF No : DA/2227/59004		4.00														
		ESI No : 201047715		31.00														
		Total			14842.00					15989.00				1920.75	14068.25			
		Paid Days																
1254	G15048	ABEET SINGH	14842.00	25.00	13884.00				610.00	14992.00	1789.00	113.00	0.75	1920.75	13070.25			
		SURAJ SINGH			488.00													
		SECURITY GUARD		2.00														
		PF No : DA/2227/59113		4.00														
		ESI No : 11228809		29.00														
		Total			13884.00					14992.00				1911.75	13070.25			
		Paid Days																
1255	G15049	SHEENA FARVEEN	14842.00	27.00	14842.00				659.00	15989.00	1800.00	120.00	0.75	1920.75	14068.25			
		RAJ ABBAS			188.00													
		DAILY SECURITY GUARD		0.00														
		PF No : DA/2227/59239		4.00														
		ESI No : 201709208		31.00														
		Total			14842.00					15989.00				1920.75	14068.25			
		Paid Days																
1256	G15050		19759036.00	20431.00	5705557.00	3789.48	17971602.00	25267.00	5112484.00	163280.00	8977.02	2833.01	0.11	170536.00	281415.25	25718857.75		
			733867.00	1400.00	108717.00	274.00	1400.00	2471950.00	248797.00	35638.00	3334.00	11374.00	0.11	170536.00	281415.25	25718857.75		
			530.00	565.51	181737.00													
			256442.00	33503.00	23428.00	4763.00	23428.00	958499.00	181737.00	184621.00								
			2465.15	26381833.00	6479.50	33503.00												

FORM XVII

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 14, Kather, One
Sunlight Colony, Ashram
Near Jeevan Hospital, 1100-4

NAME & ADDRESS OF PRINCIPAL EMPLOYER

M/s. WALSONS SERVICES PRIVATE LIMITED

Year : 2020

December

Salary Period Month

Sl. No.	Emp. No.	Employee Name	BASIC	HEA	Worked	BASIC	DA	HRA	TA	Subtotal	Gross	PF	ESI	IMP	Tax	Net Pay	Signature	Pay Slip	
1568	6779287	RAJENDRA SINGH	14842.00	1437.00	27.00	14842.00	6590.00	1437.00	537.00	24864.00	1860.00	183.00	0.75						
		Total																	
1569	6779288	RAJENDRA SINGH	14842.00	1437.00	0.00	14842.00	488.00	1437.00		15989.00	24284.00				1893.75	22300.25			
		Total																	
1570	6779289	VAIBH VADIV	14842.00	14842.00	26.00	14353.00			635.00	15486.00	15486.00	117.00	0.75			14068.25			
		Total																	
1571	6779290	MANISH KUMAR	14842.00	14842.00	27.00	14842.00			659.00	15989.00	15989.00	120.00	0.75			13920.25			
		Total																	

FORM XVII

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

Sl.No	EmpID	EmpName	Basic	Worked	Basic	DA	HRA	TA	SBTotal	Gross	PF	ESI	LWF	UED	NetPay	Signature and Payslip Recd	Year : 2020	
																	December	December
Sl.No	EmpID	EmpName	Basic	Worked	Basic	DA	HRA	TA	SBTotal	Gross	PF	ESI	LWF	UED	NetPay	Signature and Payslip Recd	Month	Month
1301	6229-60	KATIL DEVI BAIYAW	14842.00	27.00	14842.00	486.00			659.00	16477.00	1500.00	174.00	0.75	143.00				
		BA			486.00													
		SECURITY SHARE		0.00														
		PF NO : DL/22274/6.586		4.00											2067.75			
		ESI NO : 201858642		31.00						16477.00					14409.25			
		Total		31.00														
		PF NO : DL/22274/6.586		4.00														
		ESI NO : 201858642		25.00														
1302	6229-64	AZHARUSH TIWARI	14842.00	22.00	11969.00			537.00		12994.00	1555.00	96.00	0.75	334.00				
		BA			486.00													
		SECURITY SHARE		6.00														
		PF NO : DL/22274/6.586		3.00											2391.75			
		ESI NO : 201858642		25.00						12994.00					10662.25			
1303	6229-64	ANIL MISHRA	14842.00	25.00	13854.00			610.00		14982.00	1755.00	113.00	0.75	371.00				
		BA			486.00													
		SECURITY SHARE		2.00														
		PF NO : DL/22274/6.586		4.00											2282.75			
		ESI NO : 201858642		25.00						14982.00					12699.25			
1304	6229-68	SALILASH -HUMI	14842.00	27.00	14842.00			659.00		15989.00	1500.00	120.00	0.75	371.00				
		BA			486.00													
		SECURITY SHARE		0.00														
		PF NO : DL/22274/6.586		4.00											2231.75			
		ESI NO : 201858642		31.00						15989.00					13657.25			
1305	6229-80	VAISHALI DEVI BAIYAW	14842.00	27.00	14842.00	486.00				16477.00	1500.00	174.00	0.75	143.00				
		BA			486.00													
		SECURITY SHARE		0.00														
		PF NO : DL/22274/6.586		4.00											2067.75			
		ESI NO : 201858642		31.00						16477.00					14409.25			
1306	6229-84	ANIL MISHRA	14842.00	25.00	13854.00			610.00		14982.00	1755.00	113.00	0.75	371.00				
		BA			486.00													
		SECURITY SHARE		2.00														
		PF NO : DL/22274/6.586		4.00											2282.75			
		ESI NO : 201858642		25.00						14982.00					12699.25			
1307	6229-88	SALILASH -HUMI	14842.00	27.00	14842.00			659.00		15989.00	1500.00	120.00	0.75	371.00				
		BA			486.00													
		SECURITY SHARE		0.00														
		PF NO : DL/22274/6.586		4.00											2231.75			
		ESI NO : 201858642		31.00						15989.00					13657.25			

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhar, One
Sunlight Colony, Ashram
Near Jeevar Hospital, 110054

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sl. No	EmpNo	Employee Name	Basic	Year	Month	2020										Gross	Tdedct	NetPay	Signature of Employer		
						Worked	BASIC	DA	HRN	TA	SUBTOTAL	PF	ESI	EDF	UD						
1304	6226575	RAUSHAL KIPAR	14842.00		December	26.00	14842.00								1810.00	117.00	0.75	334.00			
		NA					486.00														
		Total					14842.00								15486.00			2251.75		13234.25	
		PF No : DA/22231/6.82/																			
		ESI No : 201879102																			
1305	0233149	DEEPA PARI	14843.00			13.00	14843.00								950.00	57.00	0.75	7499.00			
		NA					317.00														
		Total					14843.00								7499.00			957.75		6541.25	
		PF No : NA																			
		ESI No : 201818701																			
1306	6226748	SANJEET SINGH	14842.00			26.00	14842.00								1850.00	117.00	0.75	15486.00			
		NA					486.00														
		Total					14842.00								15486.00			2060.75		13425.25	
		PF No : NA																			
		ESI No : 201721415																			
1307	6226184	SUNIL KUNAF	14842.00			27.00	14842.00								1850.00	120.00	0.75	15989.00			
		MISHRA					188.00														
		Total					14842.00								15989.00			1920.75		14068.25	
		PF No : NA																			
		ESI No : 02510100-0181																			
1308	6226575	RAUSHAL KIPAR	14842.00			1589.08	18142878.00								9977.028520491	00266676.00	067984.00	910.25	172110.00	3633467.25	25885223.75
		NA					274.00														
		Total					18142878.00								9977.028520491	00266676.00	067984.00	910.25	172110.00	3633467.25	25885223.75
		PF No : DA/22231/6.82/																			
		ESI No : 201879102																			

FORM XVII

[SEE RULE 78(1) (6) (ii)]
REGISTER OF WAGES

Name of contractor: **WILSONS SERVICES PRIVATE LIMITED**
Building No 1, Malher: Che
Sunlight Colony, Asram
Near Jeevar Hospital, 1100-4

Year: **2020**
December

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

MASKPOOYA , Delhi

Sl. No.	Empid	Employee Name	BASIC	Worked	BASIC	DA	HEA	TA	Gross	PF	ESI	LWF	ED	NetPAY	Signature Pay and Pay Slip Recd
Sl. No.	Empid	Employee Name	BASIC	CL PT LOP WOL	CTALL CINENC AKKS	CT ABASE MISCL	PPA ABASE BLNCASH ACOT	FILERNC ADAE NFHP	subTotal					NetPAY	Signature Pay and Pay Slip Recd
Total															
1	0214091	MURRINIPA SINGH	14842.00	21.00	11491.00				12490.00	1484.00	64.00	0.75	648.00	9950.25	
2	NA	CHHEANUSINGH			408.00										
Total			14842.00	21.00	11491.00				12490.00	1484.00	64.00	0.75	648.00	9950.25	
										Bank : STATE BANK OF INDIA		A/C No.: 6123640394			
										49,758.75		445,62.35			

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

CBSE SOUTH ASIA PVT LTD (RSS)
RSS Services India Pvt Ltd,RSS Delhi Technology
Subharti Park, New Delhi

Year : 2020

December

S.No	EmpNo	Emp/Sec Name	BASIC	HRA	NEFP	Worked	BASIC	HRA	OT	FLMENC	SUBTOTAL	Gross	PPE	ESIE	LWF	TDEDT	NetPay	Signature Pay and Payslip Recd
1	6175576	GANESH CHANDRA PANDEY	14842.00	1123.00	517.00	26.00	14842.00	1123.00	1494.00	49.00	18025.00	1787.00	136.00		0.75	1923.75	16101.25	
	NA	KISHANAND				1.00	517.00											
		SECURITY GUARD				0.00						18025.00				1923.75	16101.25	
						4.00												
						31.00												
							1.50											
												18025.00				1923.75	16101.25	

Bank : BANK OF BARODA
A/C No.: 33720100004780

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
RSS Services India Pvt Ltd, RSS Delhi Technology
~~Sub-Block, Shastri Park, New Delhi~~

Salary Period Month	Year	December	2020	BASIC	HRA	OT	PLMENC	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay																
Sl No	Emp No	Emp Name	BASIC	HRA	NFHP	Worked	BASIC	NFHP	HRA	OT	PLMENC	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay												
																																and Payslip Rcvd
																					Father Name	Designation	Total	Paid Days	OT Hrs/Days	WA						
1	GE28845	NITRAJ KUMAR MISHRA	14842.00	1123.00	517.00	26.00	14842.00	517.00	1123.00	1006.00	49.00	17537.00	1787.00	132.00	0.75	148.00																
		NA				1.00	517.00					200.00																				
		ANILMISHRA				0.00																										
		SECURITY GUARD				0.00																										
		PF NO : DL/2554/6154				4.00																										
		EST NO : 4215439021				31.00																										
																			17537.00	2,267.75	15269.25											

											17537.00	2,267.75	15269.25	
14842.00	1123.00	517.00	26.00	14842.00	1123.00	1006.00	49.00	17537.00	1787.00	132.00	0.75	148.00	2267.75	15269.25
			0.00	517.00										
			0.00											
			4.00											
			31.00	16482.00	1.00									

FORM XVII

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

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

Name of contractor:

Year: **2020** Name & Address of Principal Employer: **METRO CASH & CARRY INDIA PVT LTD**
SEELAMUR, NEW DELHI

Salary Period Month: **December**

Sl. No	Emp No	Emp Name	Father Name	Designation	Year	Month	NAME & ADDRESS OF PRINCIPAL EMPLOYER							Signature Pay and Payslip Rcvd			
							Worked	BASIC	PIMENC	SubTotal	Gross	PFS	ESIS		LWF	T.Ded	NetPay
1	G41877	RAM RISHOR		RAM RISHOR	2020	December	12.00	6703.00	293.00	6996.00	840.00	53.00	0.75				
		NA		LALSINGH													
							Total	17.00	14842.00		6996.00	893.75			6102.25		
							Paid Days	2.00									
							Paid Days	14.00									
							Security Guard	NA									
							PF No	01/2020/4/61870									
							ESI No	000									
							Bank	ICICI BANK									
							A/C No.	071401519558									
							Gross	6996.00									
							NetPay	6102.25									
							Signature Pay and Payslip Rcvd										
							T.Ded	893.75									
							Gross	6996.00									
							NetPay	6102.25									

FORM XVII

(SEE RULE 78(1) (A) (1))
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

CSSE SOUTH ASIA PVT LTD (RSE) RSE Services India Pvt Ltd RSE Delhi Technology

Sl. No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year : 2020		BASIC	HRA	BASIC NFHP	Worked CL	PL	LOP	Woff	Paid Days	OT Hrs/Days	HRA	OT	PLMENC	SubTotal	Gross	PF& FINE	ESIE	IMF	UD	Tdedt	NetPay	Signature Pay and Pay Slip Revd
						December	Year :																					
1	G173134	ARPIF KUMAR				14842.00	1123.00	14842.00	1123.00	14842.00	27.00				27.00		14842.00	1123.00	49.00	18025.00	1787.00	136.00	0.75	190.00		2313.75	15711.25	
		NA						517.00		517.00											200.00							
		SECURITY GUARD				0.00		16482.00		16482.00	0.00										18025.00					2313.75	15711.25	
		PP NO : 01/23524/69050				4.00					4.00																	
		ESI NO : 1114481279				31.00					31.00																	
							1.50														18025.00					2,313.75	15711.25	
																					18025.00	1787.00	136.00	0.75	190.00	2313.75	15711.25	
						0.00					0.00										200.00							
						4.00					4.00																	
						31.00					31.00																	
								16482.00		16482.00																		