

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

METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																				OldEmp No
1309	G019373	Panalal	14842.00			27.00	14842.00				659.00	15989.00	1800.00	120.00	0.75	334.00				
	D25011	VISHWAMITR					488.00													
		SECURITY GUARD				0.00														
		PF NO : DL/22524/32739				4.00														
		ESI NO : 2014122749				31.00														
		Total				14842.00						15989.00					2254.75			13734.25
		Bank : ICICI BANK																		
		A/C No. : 039601515683																		
1310	G032893	PRAVEEN KUMAR	17991.00			27.00	17991.00				796.00	19377.00	2159.00	146.00	0.75	143.00				
	NA	SALEKHCHAND					590.00													
		SUPERVISOR GENERAL				0.00														
		PF NO : DL/22524/35514				4.00														
		ESI NO : 2014451976				31.00														
		Total				17991.00						19377.00					2448.75			16928.25
		Bank : ICICI BANK																		
		A/C No. : 212201500736																		
1311	G052204	MANOJ .	14842.00			27.00	14842.00				659.00	15989.00	1800.00	120.00	0.75	334.00				
	NA	PITAM					488.00													
		SECURITY GUARD				0.00														
		PF NO : DL/22524/39225				4.00														
		ESI NO : 2014995247				31.00														
		Total				14842.00						15989.00					2254.75			13734.25
		Bank : ICICI BANK																		
		A/C No. : 164001503684																		
1312	G083396	RAVINDRA KUMAR	14842.00			26.00	14363.00				635.00	15486.00	1800.00	117.00	0.75	191.00				
	NA	BHOORAJ SINGH					488.00													
		SECURITY GUARD				1.00														
		PF NO : DL/22524/43184				4.00														
		ESI NO : 2015649494				30.00														
		Total				14842.00						15486.00					2108.75			13377.25
		Bank : ICICI BANK																		
		A/C No. : 039601524357																		
11-01-2021	15:39:54					20014502.00	20431.00	5706943.00	1217.49	18216507.00	20367.00	5213921.00	163280.00	9977.0028600024.00277736.00	107393.00	984.00	174390.00	2650076.00	25949948.00	
						173368.00	1400.00	108717.00	530.00	1400.00	2479418.00	248797.00	226099.00	3334.00	114300.00	11810.00				
						256442.00	333503.00	23428.00	3700.51	23428.00	858499.00	181737.00								
									182602.00		182602.00									
									2671.15		333503.00									

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
METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

Salary Period Month		December	Year :	2020												Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	
OldEmp No	Father Name	Designation	OTALL	CL	OT	ABASE	PPA	FLMENC	WA							
		Total	ANAE	LOP	MISEL	HDENCASH	AHRAE	ADAE	NFHP							
				NOFF			AOTE	NFHP								
				Paid Days												
1313	G083572	SANTOSH DEVI	14842.00	26.00	14363.00			635.00	15486.00	1800.00	117.00	0.75				
	NA	UJJAGAR SINGH			488.00											
		LADY SECURITY GUARD		1.00										1917.75	13568.25	
	PF NO :	DL/22524/43147		4.00												
	ESI NO :	2012555183		30.00												
										Bank :						
										A/C No.:						
1314	G096499	GAURAV .	14842.00	23.00	12448.00			561.00	13497.00	1620.00	102.00	0.75				
	NA	NARENDEA			488.00											
		SECURITY GUARD		5.00										2056.75	11440.25	
	PF NO :	DL/22524/44578		3.00												
	ESI NO :	2015871082		26.00												
										Bank :						
										A/C No.:						
1315	G109852	MOHIT .	14842.00	27.00	14842.00			659.00	15989.00	1800.00	120.00	0.75				
	NA	MAHESH KUMAR			488.00											
		SECURITY GUARD		0.00										1920.75	14068.25	
	PF NO :	DL/22524/45944		4.00												
	ESI NO :	2016132739		31.00												
										Bank :						
										A/C No.:						
1316	G110677	SANTOSH RAI	14842.00	27.00	14842.00			659.00	15989.00	1800.00	120.00	0.75				
	NA	SHITALA PRASAD			488.00											
		SECURITY GUARD		0.00										1920.75	14068.25	
	PF NO :	DL/22524/45959		4.00												
	ESI NO :	2016141770		31.00												
										Bank :						
										A/C No.:						
20073870.00	20431.00	5706943.00	1326.49	18273002.00	20367.00	5213921.00	163280.00	9977.0028660985.00284756.00	107852.00	987.00	174724.00	2657892.00	26003093.00			
173368.00	1400.00	108717.00	530.00	1400.00	2479418.00	248797.00	228613.00	98.00	3334.00	114300.00	11810.00					
256442.00	333503.00	23428.00	3706.51	23428.00	858499.00	181737.00	182602.00									
			4,842.00			182602.00	333503.00									
			2671.15			333503.00										
11-01-2021	15:39:54		26698102.00	7089.50												

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, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	OTALL	CLMENC	AMAE	PL	CLMENC	ABASE	AHRAE	ADAE	WA												
			Total			WFH	AOTE																
			Paid Days																				
1317	G125040	BIRJU .	14842.00		14842.00	27.00	14842.00				659.00	15989.00	1800.00	120.00	0.75	191.00							
NA	DEEP CHAND		488.00		488.00																		
		SECURITY GUARD			14842.00	0.00						15989.00					2111.75	13877.25					
		PF NO : DL/22524/58448				4.00																	
		ESI NO : 2016749594				31.00																	
			Bank : AXIS BANK																				
			A/C No. : 916010050945172																				
1318	G137097	MOHAN JAISWAL	14842.00		14842.00	27.00	14842.00	1436.00			659.00	17425.00	1800.00	131.00	0.75	191.00							
NA	SHIV DAYAL JAISWAL		488.00		488.00																		
		SECURITY GUARD			14842.00	0.00						17425.00					2122.75	15302.25					
		PF NO : DL/22524/58448				4.00																	
		ESI NO : 2016749596				31.00																	
			Bank : STATE BANK OF INDIA																				
			A/C No. : 35661108265																				
1319	G137099	ASHUTOSH SINGH	16365.00		16365.00	27.00	16365.00	8038.00			177.00	28668.00	1964.00	218.00	0.75	143.00							
NA	JITendra BHADUR SINGH		387.00		387.00																		
		SUPERVISOR GENERAL			20840.00	0.00						28668.00					2825.75	26229.25					
		PF NO : DL/22524/58533				4.00																	
		ESI NO : 2016749629				31.00																	
			Bank : KOTAK MAHINDRA BANK																				
			A/C No. : 1413570616																				
1320	G143753	LAKSHAN SINGH	14842.00		14842.00	23.00	12448.00				561.00	13497.00	1620.00	102.00	0.75								
NA			488.00		488.00																		
		SECURITY GUARD			14842.00	5.00						13497.00					1722.75	11774.25					
		PF NO : DL/22524/58863				3.00																	
		ESI NO : 2016950696				26.00																	
			Bank : BANK OF BARODA																				
			A/C No. : 59958100003560																				
11-01-2021	15:39:54		20134761.00	20431.00	5711031.00	1424.40	18331499.00	20367.00	5218009.00	163280.00	9977.0028736951.00291940.00	108423.00	990.00	175249.00	2666675.00	26070276.00							
			173368.00	1400.00	108717.00	530.00	1400.00	2488892.00	248797.00	230669.00	98.00	3334.00	114800.00	11810.00									
			256442.00	333890.00	23428.00	3711.51	23428.00	858499.00	181737.00														
						4,857.00			182602.00														
						2678.65			333890.00														

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

METRO CASH & CARRY INDIA PVT LTD
 SEELAMPUR, NEW DELHI

S.No	Salary Period Month		Employee Name	2020		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd																																																																				
	December	Year :																																																																																						
1321	G150913	JAGDEEP SINGH	BASIC	14842.00	27.00	14842.00	27.00	14842.00	OT	PPA	PLMENC	WA	15989.00	1800.00	120.00	0.75	334.00	2254.75	13734.25																																																																					
NA	JALPAL SINGH			488.00		488.00		488.00	ABASE	AHRAE	ADAE		15989.00					2254.75	13734.25																																																																					
	PF NO : DL/22524/58921	SECURITY GUARD		14842.00	0.00	14842.00	0.00	14842.00	MISE1	AOTE	NFHP		15989.00					2254.75	13734.25																																																																					
	ESI NO : 2014754909			488.00	4.00	488.00	4.00	488.00					15989.00					2254.75	13734.25																																																																					
				488.00	31.00	488.00	31.00	488.00					15989.00					2254.75	13734.25																																																																					
				488.00		488.00		488.00					15989.00					2254.75	13734.25																																																																					
1322	G150915	SHIVNANDAN SHARMA	BASIC	17991.00	27.00	17991.00	27.00	17991.00				796.00	19377.00	2159.00	146.00	0.75	334.00	2639.75	16737.25																																																																					
NA	OM PRAKASH SHARMA			590.00		590.00		590.00					19377.00					2639.75	16737.25																																																																					
	PF NO : DL/22524/59005	SUPERVISOR GENERAL		590.00	0.00	590.00	0.00	590.00					19377.00					2639.75	16737.25																																																																					
	ESI NO : 2014453621			590.00	4.00	590.00	4.00	590.00					19377.00					2639.75	16737.25																																																																					
				590.00	31.00	590.00	31.00	590.00					19377.00					2639.75	16737.25																																																																					
1323	G150916	SANJAY KUMAR	BASIC	17991.00	27.00	17991.00	27.00	17991.00				796.00	19377.00	2159.00	146.00	0.75	143.00	2448.75	16928.25																																																																					
NA	KISHAN LAL			590.00		590.00		590.00					19377.00					2448.75	16928.25																																																																					
	PF NO : DL/22524/58919	SUPERVISOR GENERAL		590.00	0.00	590.00	0.00	590.00					19377.00					2448.75	16928.25																																																																					
	ESI NO : 2016993306			590.00	4.00	590.00	4.00	590.00					19377.00					2448.75	16928.25																																																																					
				590.00	31.00	590.00	31.00	590.00					19377.00					2448.75	16928.25																																																																					
1324	G186507	SURAJ KUMAR PANDEY	BASIC	14842.00	27.00	14842.00	27.00	14842.00				659.00	15989.00	1800.00	120.00	0.75	191.00	2111.75	13877.25																																																																					
NA	ADYASHANKARANDEY			488.00		488.00		488.00					15989.00					2111.75	13877.25																																																																					
	PF NO : DL/22524/60430	SECURITY GUARD		488.00	0.00	488.00	0.00	488.00					15989.00					2111.75	13877.25																																																																					
	ESI NO : 2017480882			488.00	4.00	488.00	4.00	488.00					15989.00					2111.75	13877.25																																																																					
				488.00	31.00	488.00	31.00	488.00					15989.00					2111.75	13877.25																																																																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">20200427.00</td> <td style="width: 15%;">20431.00</td> <td style="width: 15%;">5711031.00</td> <td style="width: 15%;">1532.49</td> <td style="width: 15%;">18397165.00</td> <td style="width: 15%;">20367.00</td> <td style="width: 15%;">5218009.00</td> <td style="width: 15%;">163280.00</td> <td style="width: 15%;">9977.0028807683.00299858.00</td> <td style="width: 15%;">108955.00</td> <td style="width: 15%;">983.00</td> <td style="width: 15%;">176251.00</td> <td style="width: 15%;">2676130.00</td> <td style="width: 15%;">26131553.00</td> </tr> <tr> <td>173368.00</td> <td>1400.00</td> <td>108717.00</td> <td>530.00</td> <td>1400.00</td> <td>2488892.00</td> <td>248797.00</td> <td>233579.00</td> <td></td> <td></td> <td></td> <td>3334.00</td> <td>114800.00</td> <td>11810.00</td> </tr> <tr> <td>256442.00</td> <td>333890.00</td> <td>23428.00</td> <td>3711.51</td> <td>23428.00</td> <td>858499.00</td> <td>181737.00</td> <td>88.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>4,873.00</td> <td></td> <td></td> <td>182602.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>26829134.00</td> <td></td> <td></td> <td>333890.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																			20200427.00	20431.00	5711031.00	1532.49	18397165.00	20367.00	5218009.00	163280.00	9977.0028807683.00299858.00	108955.00	983.00	176251.00	2676130.00	26131553.00	173368.00	1400.00	108717.00	530.00	1400.00	2488892.00	248797.00	233579.00				3334.00	114800.00	11810.00	256442.00	333890.00	23428.00	3711.51	23428.00	858499.00	181737.00	88.00										4,873.00			182602.00											26829134.00			333890.00							
20200427.00	20431.00	5711031.00	1532.49	18397165.00	20367.00	5218009.00	163280.00	9977.0028807683.00299858.00	108955.00	983.00	176251.00	2676130.00	26131553.00																																																																											
173368.00	1400.00	108717.00	530.00	1400.00	2488892.00	248797.00	233579.00				3334.00	114800.00	11810.00																																																																											
256442.00	333890.00	23428.00	3711.51	23428.00	858499.00	181737.00	88.00																																																																																	
			4,873.00			182602.00																																																																																		
			26829134.00			333890.00																																																																																		
11-01-2021	15:39:54																																																																																							

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
METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	December	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deduct			NetPay	Signature Pay and Payslip Rcvd	
													OT	PPA	ESIE			ESIE
1325	G188862	MAN SINGH	14842.00	2020		27.00	14842.00			FLMENC	16947.00	1896.00	128.00	0.75				
	NA	SHIVCHARANSINGH					488.00	958.00		AHRAE HDENCASH NFHP	659.00							
		SECURITY GUARD				0.00				WA		16947.00			1495.75	15451.25		
		PF NO : DL/22524/60427				4.00						Bank : CANARA BANK						
		ESI NO : 2015719376				31.00						A/C No.: 3222101001003						
1326	G200046	JATIN KUMAR	14842.00			27.00	14842.00	488.00			16477.00	1800.00	124.00	0.75				
	NA	DESHRAJ.					488.00				659.00							
		SECURITY GUARD				0.00						16477.00			2258.75	14218.25		
		PF NO : DL/22524/60803				4.00						Bank : ICICI BANK						
		ESI NO : 2017609383				31.00						A/C No.: 039601524333						
1327	G210814	SANDEEP KUMAR	14842.00			27.00	14842.00	488.00			15989.00	1800.00	120.00	0.75				
	NA	TULSIMANJHI					488.00				659.00							
		SECURITY GUARD				0.00						15989.00			1920.75	14068.25		
		PF NO : DL/22524/61064				4.00						Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2017735526				31.00						A/C No.: 133500010022896						
1328	G215689	AREIND KUMAR	14842.00			27.00	14842.00	488.00			15989.00	1800.00	120.00	0.75				
	NA	ACHALSINGH					488.00				659.00							
		SECURITY GUARD				0.00						15989.00			2301.75	13687.25		
		PF NO : DL/22524/61169				4.00						Bank : PUNJAB NATIONAL BANK						
		ESI NO : 1013216739				31.00						A/C No.: 5966000100058150						
11-01-2021			20259795.00	20431.00	5711031.00	1646.40	18456533.00	20367.00	5218009.00	163280.00	9977.00	0028873085.00	307154.00	109447.00	996.00	176966.00	2684107.00	26188978.00
			173368.00	1400.00	108717.00	530.00	1400.00	2489380.00	248797.00	236215.00	98.00	3334.00	114800.00	11810.00				
			256442.00	333890.00	23428.00	3711.51	23428.00	859457.00	181737.00	182602.00	182602.00	182602.00						
						4,889.00												
			2679.15	26888502.00	7456.50													

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, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR, NEW DELHI

Year : 2020

December

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	CL		OT	PPA	PLMENC										
		PL		CLMENC	ABASE	AHRAE	ADAE	WA									
		LOP		AMAE	MISEL	HDENCASH	NFHP										
		NOFF				AOTE											
		Paid Days															
1329	G219784	SONPAL SINGH	14842.00	13.00	7182.00			317.00	7499.00	900.00	57.00	0.75	334.00				
	NA	RAMSINGH															
		SECURITY GUARD		16.00						7499.00					1291.75	6207.25	
		PF NO : DL/22524/61275	14842.00	2.00													
		ESI NO : 2017451067		15.00													
1330	G221415	DEEPAK	14842.00	20.00	11012.00		479.00	439.00	11930.00	1374.00	90.00	0.75					
	NA	SURESHCHAND															
		SECURITY GUARD		8.00						11930.00					1464.75	10465.25	
		PF NO : DL/22524/61325	14842.00	3.00													
		ESI NO : 2017839355		23.00													
1331	G241877	RAM KISHOR	14842.00	12.00	6703.00			293.00	6996.00	840.00	53.00	0.75					
	NA	LALSINGH															
		SECURITY GUARD		17.00						6996.00					893.75	6102.25	
		PF NO : DL/22524/61870	14842.00	2.00													
		ESI NO : 000		14.00													
1332	G242693	SUKHEER SINGH	15102.00	26.00	14615.00			640.00	17696.00	1800.00	133.00	0.75					
	NA	PANJABSINGH				1953.00											
		SECURITY GUARD		1.00						17696.00					2233.75	15462.25	
		PF NO : NA	15102.00	4.00													
		ESI NO : 2016710765		30.00													
							2.00										
			20319423.00	20431.00	5711677.00	1711.40	18496045.00	20367.00	5218488.00	163280.00	109780.00	999.00	177300.00	2669991.00	26227215.00	335041.00	
			173368.00	1400.00	108717.00	530.00	1400.00	2491333.00	248797.00	3334.00	115100.00	11810.00					
			256442.00	333890.00	23428.00	3753.51	23428.00	859457.00	181737.00	98.00							
				4,900.00		186602.00			182602.00								
				26948776.00	7538.50	2681.15	333890.00										