

# 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 : **2021**

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDeduct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	CLMENC	DA	PPA	PPA	FLMENC	WA					ITAX					
Designation	Designation	Total	PPA	OTALL	WA	PL	AGTE	HDMENCASH	DA	AHRAE	BONUS	MISEL											
Paid Days						Hrs/Days			NFHP														
1351	G241877	RAM KISHOR	15492.00	0.00	0.00	23.00	12993.00					575.00	14068.00	14068.00	1688.00	106.00	0.00	0.00	0.00				
NA	LALSINGH		0.00	0.00	0.00		500.00					0.00	0.00										
PF NO : DL/22524/61870	SECURITY GUARD	<b>15492.00</b>				5.00								<b>14068.00</b>					<b>1794.00</b>	<b>12274.00</b>			
ESI NO : 000						26.00																	
Bank : ICICI BANK A/C No. : 071401515458																							
1352	G242693	SUKHSHIR SINGH	15492.00	0.00	0.00	27.00	15492.00					675.00	20165.00	20165.00	1800.00	152.00	0.00	0.00	0.00				
NA	PANGABSINGH		0.00	0.00	0.00		500.00						0.00										
PF NO : DL/22524/61906	SECURITY GUARD	<b>15492.00</b>				0.00								<b>20165.00</b>					<b>1952.00</b>	<b>18213.00</b>			
ESI NO : 2016710765						31.00																	
Bank : STATE BANK OF INDIA A/C No. : 39196260320																							
1353	G243160	DEEPA RANI	15492.00	0.00	0.00	25.00	14493.00					625.00	15618.00	15618.00	1800.00	118.00	0.00	0.00	0.00				
NA	CHANDULAL		0.00	0.00	0.00		500.00						0.00										
PF NO : DL/22524/61901	LADY SECURITY GUARD	<b>15492.00</b>				2.00								<b>15618.00</b>					<b>1918.00</b>	<b>13700.00</b>			
ESI NO : 2214199701						29.00																	
Bank : PUNJAB NATIONAL BANK A/C No. : 3077000107256071																							
1354	G247679	JAYPAL SINGH	18670.00	0.00	298.00	23.00	15659.00				250.00	17788.00	17788.00	17788.00	1800.00	134.00	256.00	0.00	0.00				
NA	SATYANATIDEVI		0.00	0.00	2.00		606.00					667.00	2.00										
PF NO : DL/22524/62074	SUPERVISOR GENERAL	<b>18970.00</b>				5.00								<b>17790.00</b>					<b>2190.00</b>	<b>15600.00</b>			
ESI NO : 6928819793						26.00																	
Bank : ICICI BANK A/C No. : 348401500749																							
21297544.00	18000.00	6043443.00	3227.84	19788670.00	18000.00	5662603.00	176290.00	9922.00	30360952.00	380692.00	120261.00	37328.00	1004.00	2817892.00	27543060.00								
182842.00	1910.09	85715.00	368.00	1581.00	2598817.00	248462.00	253571.00	92.00	144750.00	16075.00	3697.00	14085.00											
255186.00			2973.16		616789.00	199412.00	22865.00																
			5.107.00		76098.00	22865.00																	
			28285277.09		9000.86	2771.50																	
07-04-2021	11:58:39																						

# 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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	WA	WA	MISD1	MISD2	ITAX			
			TA	PPA	Total	PL	CLMENC	ABASE	AHRAE	MISE1									
			0.00	0.00	0.00	LOP	AGTE	HDENCASH	BONUS										
			0.00			NOFF	OT Hrs/Days	NFHP											
			15492.00	0.00	0.00	Paid Days													
1355	G248061	KRISHANANAND PANDEY	15492.00	0.00	0.00	27.00	15492.00	500.00	0.00	675.00	17167.00	1800.00	0.00	129.00	942.00	0.00			
NA		SHYAMRAJ PANDEY	0.00	0.00	0.00		500.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>17167.00</b>					<b>2871.00</b>	<b>14296.00</b>	
PF NO : DL/22524/62032			Bank : UNION BANK OF INDIA																
ESI NO : 2018186658			A/C No.: 342402010067663																
1356	G249946	PUSHENDRA SINGH	18797.00	0.00	0.00	26.00	18191.00			788.00	19585.00	1800.00	0.00	147.00	588.00	0.00			
NA		DEVENDRASINGH	0.00	0.00	0.00		606.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			<b>18797.00</b>	1.00						<b>19585.00</b>					<b>2535.00</b>	<b>17050.00</b>	
PF NO : DL/22524/62134			Bank : ICICI BANK																
ESI NO : 2018213496			A/C No.: 628701540225																
1357	G019373	Panalal	15492.00	0.00	0.00	27.00	15492.00			675.00	16667.00	1800.00	0.00	126.00	0.00	0.00			
D25011		VISHWAMITR	0.00	0.00	0.00		500.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>16667.00</b>					<b>1926.00</b>	<b>14741.00</b>	
PF NO : DL/22524/32739			Bank : ICICI BANK																
ESI NO : 2014122749			A/C No.: 039601515683																
1358	G032893	FRAVEN KUMAR	18797.00	0.00	0.00	27.00	18797.00			819.00	20222.00	1800.00	0.00	152.00	0.00	0.00			
NA		SALEKHCHAND	0.00	0.00	0.00		606.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			<b>18797.00</b>	0.00						<b>20222.00</b>					<b>1952.00</b>	<b>18270.00</b>	
PF NO : DL/22524/35514			Bank : ICICI BANK																
ESI NO : 2014451976			A/C No.: 212201500736																
			21366122.00	18000.00	6043443.00	3334.84	19856642.00	18000.00	5662603.00	176290.00	9922.00	30434593.00	387892.00	120815.00	38858.00	1004.00	2827176.00	27607417.00	
			182842.00	1910.09	85715.00	368.00	1581.00	2599317.00	248462.00	256528.00	92.00	144750.00	16075.00	3697.00	14085.00				
			255186.00			2974.16		616789.00	199412.00	22865.00									
						5,123.00		76098.00	22865.00										
						9123.86		2772.00											
			28353855.09																

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	OT	PPA	AHRAE	MISEL	WA			MISD1	MISD2					
			PPA	Total		PL	AGTE	ADENECASH	ADENECASH	BONUS	NFHP											
			Paid Days		OT Hrs/Days																	
1359	G052204	MANOJ	15492.00	0.00	0.00	27.00	15492.00					675.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00			
NA	PITAM		0.00	0.00	0.00		500.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>					<b>1926.00</b>		<b>14741.00</b>	
		PF NO : DL/22524/39225				4.00																
		ESI NO : 2014995247				31.00																
1360	G083396	RAVINDRA KUMAR	15492.00	0.00	0.00	27.00	15492.00					675.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00			
NA	BHOJRAJ SINGH		0.00	0.00	0.00		500.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>					<b>1926.00</b>		<b>14741.00</b>	
		PF NO : DL/22524/43184				4.00																
		ESI NO : 2015649494				31.00																
1361	G096499	GAURAV	15492.00	0.00	0.00	27.00	15492.00					675.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00			
NA	NARENDEA		0.00	0.00	0.00		500.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>					<b>1926.00</b>		<b>14741.00</b>	
		PF NO : DL/22524/44578				4.00																
		ESI NO : 2015871082				31.00																
1362	G102736	VIKAS KUMAR	15492.00	0.00	5104.00	15.58	8787.00			2895.00		72.00	13277.00	1063.00	100.00	190.00	0.00	0.00	0.00			
NA	SUDESH CHOUDHARY		0.00	0.00	0.00		1499.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>20620.00</b>	13.42				24.00				<b>13277.00</b>					<b>1353.00</b>		<b>11924.00</b>	
		PF NO : DL/22524/45157				2.00																
		ESI NO : 2016020620				17.58																
						1.50																
			21428090.00	18000.00	6048547.00	3491.42	19911905.00	18000.00	5665498.00	176290.00	9922.00	30497871.00	394355.00	121293.00	39048.00	1004.00	2834307.00	27663564.00				
			182842.00	1910.09	85715.00	368.00	1581.00	2600816.00	248462.00	258625.00	92.00	144750.00	16075.00	3697.00	14085.00							
			255186.00			2987.58		616789.00	199412.00	22865.00												
						5,137.00		76098.00	22865.00													
						9234.44		28420951.09	9234.44													

**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 : 2021

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	WA	OT	MISD1	MISD2	ITAX	
		Designation	PPA		Total	PL	AGTE	ABASE	AHRAE	MISE1			HDENCASH	BONUS			
						NOFF	OT Hrs/Days		NFHP								
						Paid Days											
1363	G109852	MOHIT .	15492.00	0.00	0.00	27.00	15492.00				16667.00	16667.00	1800.00	126.00	334.00	0.00	
	NA	MAHESH KOMAR	0.00	0.00	0.00		500.00			675.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>16667.00</b>					<b>14407.00</b>
		PF NO : DL/22524/45944				4.00											
		ESI NO : 2016132739				31.00											
							0.00										
Bank : ICICI BANK A/C No.: 347601500220																	
1364	G110677	SANTOSH RAI	15492.00	0.00	0.00	27.00	15492.00				16667.00	16667.00	1800.00	126.00	334.00	0.00	
	NA	SHITALA PRASAD	0.00	0.00	0.00		500.00			675.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>16667.00</b>					<b>14407.00</b>
		PF NO : DL/22524/45959				4.00											
		ESI NO : 2016141770				31.00											
							0.00										
Bank : ICICI BANK A/C No.: 022501538618																	
1365	G125040	BIRJU .	15492.00	0.00	0.00	27.00	15492.00				16667.00	16667.00	1800.00	126.00	334.00	0.00	
	NA	DEEP CHAND	0.00	0.00	0.00		500.00			675.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>16667.00</b>					<b>14741.00</b>
		PF NO : DL/2252457240				4.00											
		ESI NO : 2016425924				31.00											
							0.00										
Bank : AXIS BANK A/C No.: 916010050945172																	
1366	G137097	MOHAN JAISWAL	15492.00	0.00	0.00	27.00	15492.00				16667.00	16667.00	1800.00	126.00	334.00	0.00	
	NA	SHIV DAYAL JAISWAL	0.00	0.00	0.00		500.00			675.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			<b>15492.00</b>	0.00						<b>16667.00</b>					<b>14741.00</b>
		PF NO : DL/22524/58448				4.00											
		ESI NO : 2016749596				31.00											
							0.00										
Bank : STATE BANK OF INDIA A/C No.: 35661108265																	
			21490058.00	18000.00	6048547.00	3558.42	19973873.00	18000.00	5665498.00	176290.00	9922.00	30564539.00	121797.00	39716.00	1004.00	284279.00	27721860.00
			182842.00	1910.09	85715.00	368.00	1581.00	2600816.00	248462.00	261325.00	92.00	144750.00	16075.00	3697.00		14085.00	
			255186.00			2987.58		616789.00	199412.00	22865.00							
						5,153.00		76098.00	37286.00								
						9358.44		2773.50	22865.00								
			28482919.09														
			9358.44														

# 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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	PPA	OT	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	DA	PPA	HRAE	ABASE	MISEL	WA			MISD1	MISD2					
		Total				PL	AGTE	HDENCASH		BONUS	NFHP	OT Hrs/Days											
1367	G150913	JAGDEEP SINGH	15492.00	0.00	0.00	27.00	15492.00						675.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00			
NA	JALPAL SINGH		0.00	0.00	0.00		500.00							0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>							<b>1926.00</b>	<b>14741.00</b>	
		PF NO : DL/22524/58921				4.00																	
		ESI NO : 2014754909.				31.00																	
1368	G178090	RAVINDER PAL SINGH	18798.00	0.00	0.00	21.00	14553.00					2425.00	637.00	18221.00	1800.00	137.00	0.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00		606.00							0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			<b>18798.00</b>	7.00								<b>18221.00</b>							<b>1937.00</b>	<b>16284.00</b>	
		PF NO : DL/22524/60109				3.00																	
		ESI NO : 2016425075				24.00																	
1369	G186507	SURAJ KUMAR PANDEY	15492.00	0.00	0.00	27.00	15492.00						675.00	16667.00	1800.00	126.00	143.00	0.00	0.00	0.00			
NA	ADYASHANKAR PANDEY		0.00	0.00	0.00		500.00							0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>							<b>2069.00</b>	<b>14598.00</b>	
		PF NO : DL/22524/60430				4.00																	
		ESI NO : 2017480882				31.00																	
1370	G200046	JATIN KUMAR	15492.00	0.00	0.00	27.00	15492.00						675.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00			
NA	DESHRAJ.		0.00	0.00	0.00		500.00							0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15492.00</b>	0.00								<b>16667.00</b>							<b>1926.00</b>	<b>14741.00</b>	
		PF NO : DL/22524/60803				4.00																	
		ESI NO : 2017609383				31.00																	
			2155532.00	18000.00	6048547.00	3611.42	20034902.00	18000.00	5665488.00	176290.00	9922.0030632761.00	408755.00	122312.00	39859.00	1004.00	2850537.00	27792224.00						
			182842.00	1910.09	85715.00	368.00	1581.00	2603241.00	248462.00	263987.00	144750.00	16075.00	3697.00	14085.00	92.00								
			255186.00			2984.58		616789.00	199412.00	22865.00													
					5,168.00			76098.00	22865.00														
					28548193.09	9475.44																	

## 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	March	Year :	2021	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd										
						DA	OTALL	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	OT	DA	HRA	PPA		TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	
1371	G210814	SANDEEP KUMAR	15492.00	0.00	0.00	27.00	15492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00	0.00	14741.00					
	NA	TULSI MANJHI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	15492.00	0.00	0.00	0.00	15492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16667.00	1800.00	126.00	0.00	0.00	0.00	0.00	0.00	14741.00					
		PF NO : DL/22524/61064																											
		ESI NO : 201735526																											
			Bank : PURJAB NATIONAL BANK A/C No.: 1335000100222896																										
1372	G215689	ARBIND KUMAR	15492.00	0.00	0.00	21.00	11994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13019.00	1562.00	98.00	0.00	0.00	0.00	0.00	0.00	11359.00					
	NA	ACHAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	15492.00	0.00	0.00	7.00	11994.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13019.00	1562.00	98.00	0.00	0.00	0.00	0.00	0.00	11359.00					
		PF NO : DL/22524/61169																											
		ESI NO : 1013216739																											
			Bank : PURJAB NATIONAL BANK A/C No.: 5966000100058150																										
			369136.00													44,085.00	325051.00												
			21586316.00													18000.00	6048547.00	3659.42	20062388.00	18000.00	5665488.00	176290.00	9922.00	303662447.00	122536.00	39859.00	1004.00	2854123.00	27808324.00
			182842.00													1910.09	85715.00	368.00	1581.00	2603241.00	248462.00	265187.00	92.00	144750.00	16075.00	3697.00	14085.00		
			255186.00													5,175.00	616789.00	199412.00	22865.00	616789.00	199412.00	22865.00	92.00	144750.00	16075.00	3697.00	14085.00		
			28579177.09													9530.44	28579177.09	5330.44	2775.50	76098.00	22865.00	22865.00	92.00	144750.00	16075.00	3697.00	14085.00		