

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
KADAPPOORA...DELHI

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD3				
		Total	MISE1	ACTE	BONUS	NOFF	MISE1	ACTE	ACTAE	NFHP									
						Paid Days													
1306	G032774	JAIPAL SINGH	15492.00			26.00	15492.00		671.00		16679.00			1800.00	126.00	334.00			
	NA	LAKHERAM					516.00						300.00						
		SECURITY GUARD			15492.00	0.00						16679.00					2560.00	14119.00	
		PF NO : DL/22524/35498				4.00													
		ESI NO : 2014456012				30.00													
		Bank : ICICI BANK																	
		A/C No. : 662801530101																	
1307	G083572	SANTOSH DEVI	15491.00			22.00	12909.00		184.00		13902.00			1611.00	105.00				
	NA	UJJAGAR SINGH					336.00												
		LADY SECURITY GUARD			15712.00	5.00			473.00			13902.00					1716.00	12186.00	
		PF NO : DL/22524/43147				3.00													
		ESI NO : 2012555183				25.00													
		Bank : ICICI BANK																	
		A/C No. : 038601525470																	
1308	G091452	ASHU PANDEY	15492.00			23.00	13426.00		594.00		14536.00			1744.00	110.00	36.00			
	NA	KULESHWAR PANDEY					516.00												
		SECURITY GUARD			15492.00	4.00						14536.00					2190.00	12346.00	
		PF NO : DL/22524/44149				3.00													
		ESI NO : 2015795533				26.00													
		Bank : ICICI BANK																	
		A/C No. : 054201524406																	
1309	G121282	SUSHIL SHARMA	15492.00			12.00	7230.00		310.00		7540.00			905.00	57.00	370.00			
	NA	RAM SARAN SHARMA																	
		SECURITY GUARD			15492.00	16.00						7540.00					1832.00	5708.00	
		PF NO : DL/22524/46857				2.00													
		ESI NO : 2016341045				14.00													
		Bank : AXIS BANK																	
		A/C No. : 917010017761961																	
08-06-2021	15:48:30		20560885.00	18000.00	5940926.00	9494.51	18294182.00	16800.00	5424741.00	162838.00	9903.0027586735.00	11347.00	147792.00	35132.00	126433.00	2468052.00		25118683.00	
			175518.00	1312.07	87242.00	630.00	1300.00	2431231.00	249803.00	231879.00	90.00	80100.00	16248.00	1000.00					
			259316.00	23593.00		4371.49		134474.00	20177.00										
						4,640.00		9150.00	253593.00										
						4898.52		25241.61											

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Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :													
																					2021	2021												
OldEmp No	FAther Name	Designation	OTALL	OTALL	WA	CL	OTALL	OTALL	WA	PPA	PL	PLMENC	WA	FINE	MISD1	MISD3																		
1310	G122913	AJAY KUMAR	15492.00			23.00	13426.00					594.00	14536.00			1744.00	110.00	36.00																
NA	SURESH PAL PANCHAL	SECURITY GUARD				4.00	516.00						14536.00																					
PF NO :	DL/22524/47000					3.00																												
ESI NO :	6709162281					26.00																												
Paid Days																																		
													300.00																					
													Bank : CENTRAL BANK OF INDIA																					
													A/C No. : 3500723338																					
													1614.00	115.00	370.00																			
1311	G143753	LAKHAN SINGH	15493.00			21.00	12394.00					542.00	15303.00																					
NA	SECURITY GUARD					6.00	516.00						15303.00																					
PF NO :	DL/22524/58863					3.00																												
ESI NO :	2016950696					24.00																												
Paid Days																																		
													200.00																					
													Bank : BANK OF BARODA																					
													A/C No. : 55958100003560																					
													1800.00	126.00	36.00																			
1312	G150899	KAMAL KUMAR	15492.00			26.00	15492.00					671.00	16679.00																					
NA	NAND KUMAR	SECURITY GUARD				0.00	516.00						16679.00																					
PF NO :	DL/22524/58975					4.00																												
ESI NO :	2015563522					30.00																												
Paid Days																																		
													1800.00	152.00	431.00																			
1313	G150906	SANTOSH KUMAR TIWARI	18797.00			26.00	18797.00					815.00	20239.00																					
NA	RAMESHWAR TIWARI	SECURITY GUARD				0.00	627.00						20239.00																					
PF NO :	DL/22524/59003					4.00																												
ESI NO :	2014123897					30.00																												
Paid Days																																		
													1800.00	152.00	431.00																			
													80600.00	16248.00	1000.00																			
													9903.0027653492.00	11347.00	154750.00	35635.00	127306.00	2476886.00	25176606.00															
													90.00	80600.00	16248.00	1000.00																		
													20177.00	20177.00	9150.00	9150.00	25226.61																	
													25226.61	25226.61	5008.52	5008.52																		

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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
KADAPPOORA...Delhi

Salary Period Month: **April** Year: **2021**

S.No	EmpNo	Employee Name	DA		HRA	Worked		BASIC		DA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature and Payslip Rcvd		
			BASIC	OTALL		WA	CL	OTALL	MIS1						MIS2	MIS3	UD				
1314	G150907	MANOJ KUMAR	15492.00			26.00	15492.00					671.00	16679.00		1800.00	126.00	36.00				
	NA	SHREENIVASH					516.00														
		SECURITY GUARD				0.00															
		PF NO : DL/22524/59004				4.00															
		ESI NO : 2016993325				30.00															
1315	G152911	AAKASH BANSAL	15492.00			18.00	10844.00					465.00	11309.00		1357.00	85.00	259.00				
	NA	DEEPAK BANSAL				9.00															
		SECURITY GUARD				3.00															
		PF NO : DL/22524/59077				21.00															
		ESI NO : 2017019087																			
1316	G153076	AJEET SINGH	15492.00			26.00	15492.00					671.00	16679.00		1800.00	126.00	36.00				
	NA	SHORAJ SINGH				0.00															
		SECURITY GUARD				4.00															
		PF NO : DL/22524/59113				30.00															
		ESI NO : 1112538309																			
1317	G154567	ASOCHAMMAD	15492.00			15.00	8779.00					387.00	9166.00		1100.00	69.00					
	NA	KITABUDDIN				13.00															
		SECURITY GUARD				2.00															
		PF NO : DL/22524/59183				17.00															
		ESI NO : 2017060524																			
08-06-2021	15:48:30						27214034.07	5106.52													

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Building No 1, Malhan One
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Near Jeevan Hospital, 110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPODA...Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	APFD	FINE	PFE	ESI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																						OTALL
1318	G156210	LAXMAN PAL	15491.00			25.00	14975.00				1033.00	17170.00	17170.00	300.00	1800.00		129.00					
	NA	BRIJ LAL					516.00				646.00											
		SECURITY GUARD				1.00							17170.00						2225.00	14941.00		
		PF NO : DL/22524/59213				4.00																
		ESI NO : 2017096545				29.00																
							1.00							Bank : ICICI BANK								
														A/C No. : 031301512026								
1319	G158790	SHEERA PARVEEN	15492.00			26.00	15492.00				516.00	17195.00	17195.00			1800.00	129.00					
	NA	HAZI ABBAS					516.00				671.00											
		LADY SECURITY GUARD				0.00							17195.00						1925.00	15266.00		
		PF NO : DL/22524/59239				4.00																
		ESI NO : 2017096268				30.00																
							0.50							Bank : ICICI BANK								
														A/C No. : 039601529390								
1320	G160119	JITENDRA KUMAR	15493.00			6.00	3615.00				77.00	4408.00	4408.00			443.00	34.00					
	NA	DAYANAND					556.00															
		SECURITY GUARD				23.00							4408.00						477.00	3931.00		
		PF NO : DL/22524/59327				1.00																
		ESI NO : 2017122895				7.00																
														Bank : BANK OF BARODA								
														A/C No. : 3573010008299								
1321	G163351	RAJENDRA SINGH	15492.00			26.00	15492.00				775.00	17454.00	17454.00			1800.00	131.00	36.00				
	NA	BUDH SEN					516.00				671.00											
		SECURITY GUARD				0.00							17454.00						1967.00	15487.00		
		PF NO : DL/22524/59317				4.00																
		ESI NO : 2017123099				30.00																
							0.50							Bank : STATE BANK OF INDIA								
														A/C No. : 10201979377								
08-06-2021	15:48:30					20770095.00	18000.00	5941612.00	9726.51	18454472.00	16800.00	5424901.00	162838.00	9903.002763552.00	11347.00	166650.00	36464.00	127673.00	2490782.00	25272770.00		
						175518.00	1312.07	87242.00	630.00	1300.00	2435406.00	249803.00	238760.00	81400.00	16248.00	1000.00						
						259316.00	24149.00		4427.49		134474.00	20177.00										
											9150.00	25307.00										
											25238.61	20177.00										
											25238.61	20177.00										

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...DELHI

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	OT	PPA	PLMENC	WA		FINE	MISD1	MISD3				
		Total	PPA	NFHP		PL	MISE1	MISE1	ACTAE	BONUS	ACTAE									
						NOFF				NFHP										
						Paid Days			OT Hrs/Days											
1322	G178090	RAVINDER PAL SINGH	18797.00			26.00	18797.00		3133.00		815.00	23372.00	23372.00	1800.00		176.00				
	NA						627.00													
		SUPERVISOR GENERAL				0.00							23372.00					1976.00	21396.00	
		PF NO : DL/22524/60109				4.00														
		ESI NO : 2016425075				30.00			2.50											
1323	G182088	SUNNY .	15492.00			20.00	11877.00		516.00			12909.00	12909.00	300.00		97.00				
	NA	LOKENDER.					516.00													
		SECURITY GUARD				7.00							12909.00					1946.00	10963.00	
		PF NO : DL/22524/60242				3.00														
		ESI NO : 2017406366				23.00														
1324	G186294	GANESH CHANDRA	15492.00			25.00	14976.00		1049.00		646.00	17187.00	17187.00	600.00		259.00				
	NA	CHANDRADUTTJOSHI					516.00													
		SECURITY GUARD				1.00							17187.00					2788.00	14399.00	
		PF NO : DL/22524/60314				4.00														
		ESI NO : 2017450918				29.00			1.00											
1325	G194680	FRITI MAURYA	15492.00			23.00	13426.00				594.00	14536.00	14536.00	1744.00		110.00				
	NA	MANIKRANMAURYA				4.00	516.00													
		SECURITY GUARD				3.00							14536.00					1854.00	12682.00	
		PF NO : DL/22524/60668				26.00														
		ESI NO : 2017552470																		
08-06-2021	15:48:30		20835368.00	18000.00	5941612.00	9852.51	18513548.00	16800.00	5424901.00	162838.00	9903.0027831556.00	11347.00	173543.00	36976.00	127932.00	2499346.00	25332210.00			
			175518.00	1312.07	87242.00	630.00	1300.00	2439588.00	249803.00	241331.00	82300.00	16248.00	1000.00							
			259316.00	24149.00		4439.49		134474.00	20177.00	25307.00										
						4,694.00		9150.00	24149.00											
						5310.52		2532.11												

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Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
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Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER
KADAPADOBA...Delhi

S.No	EmpNo	Employee Name	Basic	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3					
		Designation	PPA	NFHP	Total	PL	CLMENC	ABASE	AHRAE	ACTAE	WA									
						NOFF	MISE1	ACTE	BONUS	NFHP										
						Paid Days			NFHP											
1326	G201207	KAPIL KUMAR	15492.00			20.00	11877.00		301.00		117.00	12656.00		1483.00	95.00					
	NA	SUBHASHCHAND	153.00				361.00				361.00		300.00							
		PF NO : DL/22524/60775			15645.00	7.00						12656.00					1878.00	10778.00		
		ESI NO : 2017608932				3.00														
						23.00														
1327	G222292	MUKESH KUMAR MAJHI	15492.00			26.00	15492.00				671.00	16679.00		1800.00	126.00	36.00				
	NA	SAMALIYANAJHI					516.00						300.00							
		PF NO : DL/22524/61350			15492.00	0.00						16679.00					2262.00	14417.00		
		ESI NO : 2017852952				4.00														
						30.00														
1328	G229080	KAPIL DEV BALIYAN	15492.00			25.00	14976.00				646.00	16138.00		1800.00	122.00	36.00				
	NA	SAHDEVISINGH					516.00													
		PF NO : DL/22524/61488			15492.00	1.00						16138.00					1958.00	14180.00		
		ESI NO : 2015982626				4.00														
						29.00														
1329	G233575	KAUSHAL KUMAR	15492.00			26.00	15492.00				671.00	16679.00		1800.00	126.00	36.00				
	NA	SATISHKUMAR					516.00													
		PF NO : DL/22524/61624			15492.00	0.00						16679.00					1962.00	14717.00		
		ESI NO : 2015870103				4.00														
						30.00														
08-06-2021	15:48:30				27404638.07	5422.52	20897336.00	18000.00	5941612.00	9919.51	18571385.00	16800.00	5424901.00	162955.00	11347.00	180426.00	37445.00	128040.00	2507406.00	25386302.00
					87242.00	630.00	175671.00	1312.07	87242.00	2439588.00	249803.00	82900.00	16248.00	1000.00						
					24149.00	4447.49	259316.00	134474.00	20177.00											
					24149.00	4709.00	259316.00	134474.00	20177.00											
					27404638.07	5422.52	259316.00	134474.00	20177.00											
							9150.00		25386302.00											
							2532.11													

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Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...DELHI

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD3				
		Total		NFHP		PL	CLMENC	ABASE	AHRAE	ACTAE									
						NOFF	MISE1	ACTE	BONUS	NFHP									
						Paid Days													
1330	G243886	SUNIL KUMAR MISHRA	15492.00			26.00	15492.00				671.00	16679.00		1800.00	126.00	36.00			
NA		VEDPRAKASHMISHRA					516.00												
		SECURITY GUARD				0.00						16679.00					1962.00	14717.00	
		PF NO : DL/22524/61954				4.00													
		ESI NO : 2018145570				30.00													
1331	G245302	MOHIT TRIVEDI	15492.00			17.00	9812.00				439.00	10251.00		1230.00	77.00	370.00			
NA		RAJKUMARTRIVEDI																	
		SECURITY GUARD				11.00						10251.00					1977.00	8274.00	
		PF NO : DL/22524/61966				2.00													
		ESI NO : 2017264288				19.00													
1332	G249336	AMIR UDDIN AHMED	18797.00			26.00	18797.00				815.00	20866.00		1800.00	157.00				
NA		AU AHMED																	
		SUPERVISOR GENERAL				0.00						20866.00					1957.00	18909.00	
		PF NO : DL/22524/62145				4.00													
		ESI NO : 2018207077				30.00													
												407426.00					53,548.00	353878.00	