

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

KADAPPOORA...Delhi

Salary Period Month August Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	CLMENC	AGTE	OT Hrs/Days	DA	HRA	PPA	AHRAE	BONUS	SPALL	WA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																												PL	LOP
1311	G032774	JAIPAL SINGH	15492.00	0.00	0.00	26.00	15492.00				500.00	500.00							17642.00	17642.00	0.00	1800.00	133.00	0.00	0.00	0.00	15709.00		
	NA	LAKHERAM	0.00	0.00	0.00	0.00	500.00				500.00	500.00							0.00	17642.00	0.00	0.00	0.00	0.00	0.00	1933.00	15709.00		
		SECURITY GUARD				0.00	500.00				500.00	500.00							0.00	17642.00	0.00	0.00	0.00	0.00	0.00	1933.00	15709.00		
	PF NO :	DL/22524/35498				4.00																							
	ESI NO :	2014456012				31.00					0.50																		
1312	G091448	VICKY .	15492.00	0.00	0.00	25.00	14992.00				500.00	500.00							16617.00	16617.00	0.00	1800.00	125.00	0.00	0.00	0.00	14692.00		
	NA	DALBER SINGH	0.00	0.00	0.00	0.00	500.00				500.00	500.00							0.00	16617.00	0.00	0.00	0.00	0.00	0.00	1925.00	14692.00		
		SECURITY GUARD				1.00					500.00	500.00							0.00	16617.00	0.00	0.00	0.00	0.00	0.00	1925.00	14692.00		
	PF NO :	DL/22524/44131				4.00																							
	ESI NO :	2214001257				30.00					0.00																		
1313	G091452	ASHU PANDEY	15492.00	0.00	0.00	24.00	14493.00				500.00	500.00							16093.00	16093.00	0.00	1800.00	121.00	0.00	0.00	0.00	14172.00		
	NA	KULESHWAR PANDEY	0.00	0.00	0.00	0.00	500.00				500.00	500.00							0.00	16093.00	0.00	0.00	0.00	0.00	0.00	1921.00	14172.00		
		SECURITY GUARD				2.00					500.00	500.00							0.00	16093.00	0.00	0.00	0.00	0.00	0.00	1921.00	14172.00		
	PF NO :	DL/22524/44149				4.00																							
	ESI NO :	2015795533				29.00					0.00																		
1314	G122913	AJAY KUMAR	15492.00	0.00	0.00	22.00	12993.00				500.00	500.00							14543.00	14543.00	0.00	1685.00	110.00	0.00	0.00	0.00	12748.00		
	NA	SURESH PAL PANCHAL	0.00	0.00	0.00	0.00	500.00				500.00	500.00							0.00	14543.00	0.00	0.00	0.00	0.00	0.00	1795.00	12748.00		
		SECURITY GUARD				5.00					500.00	500.00							0.00	14543.00	0.00	0.00	0.00	0.00	0.00	1795.00	12748.00		
	PF NO :	DL/22524/47000				3.00																							
	ESI NO :	6709162281				26.00					0.00																		
<p style="text-align: right;">Bank : ICICI BANK A/C No.: 662801530101</p>																													
<p style="text-align: right;">Bank : INDIAN BANK A/C No.: 6367766757</p>																													
<p style="text-align: right;">Bank : ICICI BANK A/C No.: 054201524406</p>																													
<p style="text-align: right;">Bank : CENTRAL BANK OF INDIA A/C No.: 3500723338</p>																													
07-09-2021	11:00:51	<p style="text-align: right;">21208536.00 18000.00 5964021.00 0945.29 19277361.00 18000.00 5370205.00 140725.00 9998.0028486622.00149953.00 250716.00 J2479.00 103277.00 2709310.00 25777312.00</p> <p style="text-align: right;">149474.00 1353.07 77192.00 301.00 1016.00 1818928.00 198059.00 222466.00 84375.00 18510.00</p> <p style="text-align: right;">205952.00 3723.71 306654.00 51031.00 2300.00 306654.00 51031.00 2300.00 850.00 84375.00 18510.00</p> <p style="text-align: right;">4,897.00 425489.00 35263.00 45849.00 404.00 35325.00 425489.00 35263.00 45849.00 404.00</p> <p style="text-align: right;">27673083.07 7010.29 1687.22</p>																						Page 430 of 616					

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
KARADPOORA... Delhi

S.No	EmpNo	Employee Name	August		Year :		2021		METRO CASH & CARRY INDIA PVT. LTD										Signature Pay and Payslip Rcvd								
			BASIC	DA	HRA	WA	DA	HRA	WA	TA	SubTotal	Gross	HRAD	PFE	ESIE	UD	TDebt	NetPay									
OldEmp No	Father Name	Designation	BASIC	DA	OTALL	WA	CL	PL	LOP	WFH	OT Hrs/Days	BASIC	OTALL	CLMENC	AGTE	ABASE	HDRNCASH	BONUS	SPALL	WA							
1315	G125040	BIRJU .	15491.00	0.00	0.00	0.00	18.00	0.00			10494.00	10494.00	10944.00	0.00	83.00	84.00	0.00										
NA	DEEP CHAND		0.00	0.00	0.00	0.00						450.00	RTNALL														
		SECURITY GUARD				15491.00	10.00	3.00				10494.00														9464.00	
		PF NO : DL/2252457240					21.00				0.00															1480.00	
		ESI NO : 2016425924									0.00															10944.00	
																										1480.00	
																										9464.00	
Bank : AXIS BANK A/C No. : 916010050945172																											
1316	G137099	ASHUTOSH SINGH	18797.00	0.00	0.00	0.00	11.00				7276.00	7609.00	7609.00	0.00	58.00	0.00	0.00										
NA	JITEERA BHADUR SINGH		0.00	0.00	0.00							333.00															
		SUPERVISOR GENERAL				18797.00	19.00	1.00				7609.00															6638.00
		PF NO : DL/22524/58533					12.00				0.00															971.00	
		ESI NO : 2016749629									0.00															7609.00	
Bank : KOTAK MAHINDRA BANK A/C No. : 1413570616																											
1317	G143753	LAHMAN SINGH	15492.00	0.00	0.00	0.00	26.00				15492.00	17642.00	17642.00	0.00	133.00	0.00	0.00										
NA			0.00	0.00	0.00							650.00															
		SECURITY GUARD				15492.00	0.00					17642.00															15709.00
		PF NO : DL/22524/58863					31.00				0.50															1933.00	
		ESI NO : 2016950696									0.00															17642.00	
Bank : BANK OF BARODA A/C No. : 55958100003560																											
1318	G150899	KAMAL KUMAR	18797.00	0.00	0.00	0.00	26.00				18797.00	20797.00	20797.00	0.00	156.00	50.00	0.00										
NA	NAND KUMAR		0.00	0.00	0.00							788.00															
		SECURITY GUARD				18797.00	0.00					20797.00															18791.00
		PF NO : DL/22524/58975					31.00				0.00															2006.00	
		ESI NO : 2015563522									0.00															20797.00	
Bank : ICICI BANK A/C No. : 003701555506																											
07-09-2021 11:00:51			21277113.00	18000.00	5964021.00	1027.29	19329420.00	18000.00	5370205.00	140725.00	9998.0028513614.00	149953.00	256542.00	29909.00	103411.00	2715700.00	25827914.00	84375.00	18510.00	850.00							
			149474.00	1353.07	77192.00	301.00	1016.00	1819428.00	198059.00	224687.00																	
			205952.00			3752.71		306654.00	51031.00	2300.00																	
						4,909.00		426595.00	35289.00																		
						27741660.07	7105.29																				
								1637.72	404.00																		

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Name of contractor
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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
KADAPPOOR, DELHI

Salary Period Month August Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	HRAD	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OT	PPA	FLMENC	TA	WA	FINE	MISDI			TDeduct		
		Total	AGTE	AGTE	BONUS	NOFF	AGTE	HDENCASH	BONUS	SPALL									
		Paid Days		OT Hrs/Days	NFHP														
1319	G150906	SANTOSH KUMAR TIWARI	18797.00	0.00	0.00	25.00	18191.00		0.00		20161.00		0.00	1800.00	152.00	0.00			
NA		RAMESHWAR TIWARI	0.00	0.00	0.00		606.00	606.00			758.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			1.00		606.00				20161.00					1952.00		18209.00
		PF NO : DL/22524/59003		NFH		4.00													
		ESI NO : 2014123897.		1.00		30.00		0.00											
			15492.00		0.00	26.00	15492.00			650.00	17142.00		0.00	1800.00	129.00	0.00			
1320	G150907	MANOJ KUMAR	15492.00	0.00	0.00		500.00	500.00				0.00							
NA		SHREENRASH	0.00			0.00													
		SECURITY GUARD				0.00		500.00				17142.00					1929.00		15213.00
		PF NO : DL/22524/59004		NFH		4.00													
		ESI NO : 2016993325		1.00		31.00		0.00											
			15492.00		0.00	24.00	14493.00			600.00	16093.00		0.00	1800.00	121.00	0.00			
1321	G152911	AKASH BANSAL	15492.00	0.00	0.00		500.00	500.00				0.00							
NA		DEEPAK BANSAL	0.00			2.00		500.00				16093.00					1921.00		14172.00
		SECURITY GUARD				4.00													
		PF NO : DL/22524/59077		NFH		29.00		0.00											
		ESI NO : 2017019087		1.00															
			15492.00		0.00	26.00	15492.00			650.00	17142.00		0.00	1800.00	129.00	338.00			
1322	G153076	AJEET SINGH	15492.00	0.00	0.00		500.00	500.00				0.00							
NA		SHORAJ SINGH	0.00			0.00													
		SECURITY GUARD				0.00		500.00				17142.00					2267.00		14875.00
		PF NO : DL/22524/59113		NFH		4.00													
		ESI NO : 1112538309		1.00		31.00		0.00											
			15492.00		0.00	0.00													
			21342386.00		18000.00	5964021.00	1129.29	19393088.00	18000.00	5370205.00	140725.00	9998.0028614152.00	149953.00	263742.00	103749.00	2723769.00	25890383.00		
			149474.00		1353.07	77192.00	301.00	1016.00	1819428.00	198059.00	227345.00	850.00	84375.00	18510.00					
			205952.00			3755.71		306654.00	51031.00	2300.00									
			4,925.00			4,925.00		428701.00	35829.00										
			72266.29			72266.29		1687.72	45849.00	404.00									

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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

KADAPPOOHA...DELHI

Salary Period Month **August** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd																														
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	CLMENC	ABASE	PPA	PLMENC	WA		FINE	MISDI																																			
		Total	LOP	AGTE		NOFF		HDENCASH	BONUS	NFHP	SPALL																																							
			Paid Days			OT Hrs/Days																																												
1323	G156210	LAXMAN PAL	15492.00	0.00	0.00	26.00	15492.00					16642.00	16642.00	0.00	1800.00	125.00	0.00																																	
	NA	BRIJ LAL	0.00	0.00	0.00		500.00					650.00	0.00	0.00	0.00																																			
		SECURITY GUARD			15492.00	0.00							16642.00					1925.00	14717.00																															
		PF NO : DL/22524/59213				4.00																																												
		ESI NO : 2017096545			1.00	31.00																																												
						Bank : ICICI BANK																																												
						A/C No. : 031301512026																																												
1324	G158790	SHEERA PARVEEN	15492.00	0.00	0.00	26.00	15492.00					17142.00	17142.00	0.00	1800.00	129.00	0.00																																	
	NA	HAZI ABBAS	0.00	0.00	0.00		500.00					650.00	0.00	0.00	0.00																																			
		LADY SECURITY GUARD			15492.00	0.00							17142.00					1925.00	15213.00																															
		PF NO : DL/22524/59239				4.00																																												
		ESI NO : 2017096268			1.00	31.00																																												
						Bank : ICICI BANK																																												
						A/C No. : 039601529390																																												
1325	G163351	RAJENDRA SINGH	15492.00	0.00	0.00	26.00	15492.00					17642.00	17642.00	0.00	1800.00	133.00	0.00																																	
	NA	BUDH SEN	0.00	0.00	0.00		500.00					650.00	0.00	0.00	0.00																																			
		SECURITY GUARD			15492.00	0.00							17642.00					1933.00	15709.00																															
		PF NO : DL/22524/59317				4.00																																												
		ESI NO : 2017123099			1.00	31.00																																												
						Bank : STATE BANK OF INDIA																																												
						A/C No. : 10201979377																																												
1326	G182088	SUNNY .	15492.00	0.00	0.00	22.00	12494.00					14044.00	14044.00	0.00	1625.00	106.00	0.00																																	
	NA	LORENDER.	0.00	0.00	0.00		500.00					550.00	0.00	0.00	0.00																																			
		SECURITY GUARD			15492.00	6.00							14044.00					1731.00	12313.00																															
		PF NO : DL/22524/60242				3.00																																												
		ESI NO : 2017406366			25.00	25.00																																												
						Bank : ICICI BANK																																												
						A/C No. : 006501527895																																												
						21404354.00			18000.00			5964021.00			1226.29			19452058.00			18000.00			5370205.00			140725.00			9998.0028679622.00			149953.00			270767.00			J39933.00			103749.00			2731287.00			25948335.00		
						149474.00			1353.07			77192.00			301.00			1016.00			1820428.00			198059.00			229845.00			84375.00			18510.00			850.00														
						205952.00						3761.71						306654.00			51031.00			2300.00			4,940.00			306654.00			51031.00			2300.00														
												4,940.00			429701.00			45849.00			16388.72			404.00																										

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KADAPPOORA...DELHI

S.No	EmpNo	Employee Name	August		Year :		2021		SubTotal	Gross	AHRA	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd													
			DA	OTALL	HRA	WA	DA	OT										BASIC	OTALL	CL	PL	LOP	NOFF	PAID	DA	OT	BASIC	OTALL	CL	PL
1331	G229080	KAPIL DEV BAliYAN	0.00	0.00	0.00	0.00	15492.00	0.00	0.00	2099.00	0.00	252.00	16.00	0.00	0.00	1831.00														
	NA	SAHDEVISINGH	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	27.00	0.00	2099.00	0.00	252.00	16.00	0.00	268.00	1831.00														
		PF NO : DL/22524/61488					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		ESI NO : 2015982626					0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
1332	G233575	KAUSHAL KUMAR	0.00	0.00	0.00	0.00	15492.00	26.00	17142.00	0.00	1800.00	129.00	0.00	0.00	1929.00	15213.00														
	NA	SATISHKUMAR	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD					15492.00	0.00	17142.00	0.00	1800.00	129.00	0.00	0.00	1929.00	15213.00														
		PF NO : DL/22524/61624					0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		ESI NO : 2015870103					1.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
1333	G241877	RAM KISHOR	0.00	0.00	0.00	0.00	4998.00	9.00	5223.00	0.00	627.00	40.00	0.00	0.00	667.00	4556.00														
	NA	LALSINGH	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD					4998.00	21.00	5223.00	0.00	627.00	40.00	0.00	0.00	667.00	4556.00														
		PF NO : DL/22524/61870					0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		ESI NO : 000					0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
1334	G245302	MOHIT TRIVEDI	0.00	0.00	0.00	0.00	15492.00	26.00	17142.00	0.00	1800.00	129.00	0.00	0.00	1929.00	15213.00														
	NA	RAJUMARTRIVEDI	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD					15492.00	0.00	17142.00	0.00	1800.00	129.00	0.00	0.00	1929.00	15213.00														
		PF NO : DL/22524/61966					0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		ESI NO : 2017264288					1.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
			21528292.00	18000.00	5964021.00	1365.29	19530518.00	18000.00	140725.00	9998.0028765432.00	149953.00	280162.00	103749.00	2741329.00	26024103.00															
			149474.00	1353.07	77192.00	301.00	1016.00	1820428.00	233195.00	84375.00	18510.00																			
			205952.00			3852.71		306654.00	2300.00																					
						4,959.00		431701.00	51031.00																					
						35325.00		45849.00	2300.00																					
						27992839.07	7501.29	16388.72	404.00																					

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

NETRO CASH & CARRY INDIA PVT LTD

KADAPPOORA... Delhi

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Revd					
	OldEmp No	FAther Name	TA	OTALL	WA	CL	OTALL	OT	PPA	HRAE	PLMENC	WA		FINE	MISD1										
		Designation	PPA		Total	LOP	AGTE	HDCNASH	BONUS		SPALL														
			NOFF	OT Hrs/Days	NPFP	Paid Days																			
1335	G249336	AMIR UDDIN AHMED	18797.00	0.00	0.00	25.00	18191.00	0.00	0.00	0.00	RTNALL	20161.00	20161.00	0.00	1800.00	152.00	0.00								
	NA	AUAHAMED	0.00	0.00	0.00	0.00	606.00				758.00	0.00	0.00	0.00	0.00										
		SUPERVISOR GENERAL			18797.00	1.00		606.00					20161.00					1952.00	19209.00						
	PF NO :	DL/22524/62145		NPF		4.00																			
	ESI NO :	2018207077		1.00		30.00																			
1336	G249860	MUKESH KUMAR	15492.00	0.00	0.00	4.00	1999.00					2099.00	2099.00	528.00	252.00	16.00	0.00								
	NA	ASHAKANTJHA	0.00	0.00	0.00	0.00					100.00	0.00		0.00	0.00										
		SECURITY GUARD			15492.00	27.00							2099.00					796.00	1303.00						
	PF NO :	DL/22524/62112		NPF		4.00																			
	ESI NO :	2013679940		1.00		0.00																			
1337	G259994	MOHIT .	15492.00	0.00	0.00	14.00	8496.00					9346.00	9346.00	0.00	1062.00	71.00	477.00								
	NA	ARVIND.	0.00	0.00	0.00	0.00					350.00	0.00		0.00	0.00										
		SECURITY GUARD			15492.00	14.00		500.00					9346.00					1610.00	7736.00						
	PF NO :	NA		NPF		2.00																			
	ESI NO :	2018338127		1.00		17.00																			
1338	G261829	LAXMI .	15492.00	0.00	0.00	2.00	999.00					1049.00	1049.00	0.00	126.00	8.00	0.00								
	NA	BABURAMGUPTA	0.00	0.00	0.00	0.00					50.00	0.00		0.00	0.00										
		LADY SECURITY GUARD			15492.00	29.00							1049.00					134.00	915.00						
	PF NO :	NA		NPF		0.00																			
	ESI NO :	2017552252		0.00		2.00																			
													376360.00			44,085.00			332275.00						
													9998.0028798087.00150481.00	283402.00		14827.00	104226.00		2745821.00	26052266.00					
													850.00	84375.00		18510.00									
													2300.00	51031.00		306654.00	34529.00								
													404.00	45889.00		432807.00	1638.72								