FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **November** **Year :** **2021**

METRO CASH & CARRY INDIA PVT LTD **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1448	G019373	Panalal	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	D25011	VISHWAMITTAR	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/32739					30.00							Bank : ICICI BANK						
	ESI NO : 2014122749							0.00					A/C No.: 039601515683						
1449	G032893	PRAVEEN KUMAR	17357.00	0.00	0.00	24.00	16200.00				17423.00		1800.00	131.00	0.00	0.00			
	NA	SALEKHCHAND	0.00	0.00	0.00					693.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SUPERVISOR GENERAL			**17357.00**	2.00						**17423.00**					**1931.00**	**15492.00**	
						4.00													
	PF NO : DL/22524/35514					28.00							Bank : ICICI BANK						
	ESI NO : 2014451976							0.00					A/C No.: 212201500736						
1450	G096499	GAURAV .	19291.00	0.00	0.00	26.00	19291.00				20770.00		1800.00	156.00	0.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00					836.00			0.00	0.00	0.00	0.00			
			0.00				643.00				0.00								
		SECURITY SUPERVISOR			**19291.00**	0.00						**20770.00**					**1956.00**	**18814.00**	
						4.00													
	PF NO : DL/22524/44578					30.00							Bank : ICICI BANK						
	ESI NO : 2015871082							0.00					A/C No.: 103701509001						
1451	G102727	SANDEEP KUMAR	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	191.00	0.00			
	NA	RAJBIR SINGH	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**2120.00**	**15007.00**	
						4.00													
	PF NO : DL/22524/45333					30.00							Bank : ICICI BANK						
	ESI NO : 2016091293							0.00					A/C No.: 071401515360						
			23653390.00	8000.00	7048824.00	2580.18	20958511.00	7467.00	6237073.00	401977.00	9969.00	31611330.00	430970.00	89118.00	35328.00	0.00	3107867.00	28503463.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2544151.00	461906.00	239833.00	98.00		96624.00	268217.00	160.00	37450.00			
			526987.00			4975.82		3743.00		2300.00									
						5,119.00	32.00	124302.00	332315.00										
					31847756.18	8554.13		2491.59	32848.00	406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1452	G119188	RAYEES AHMED	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	SAYEED AHMED	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/46710					30.00							Bank : AXIS BANK						
	ESI NO : 2016303215							0.00					A/C No.: 916010050944706						
1453	G137097	MOHAN JAISWAL	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	SHIV DAYAL JAISWAL	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/58448					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749596							0.00					A/C No.: 35661108265						
1454	G150899	KAMAL KUMAR	19291.00	0.00	0.00	26.00	19291.00				22699.00		1800.00	171.00	0.00	0.00			
	NA	NAND KUMAR	0.00	0.00	0.00			1929.00		836.00			0.00	0.00	0.00	0.00			
			0.00				643.00				0.00								
		SECURITY SUPERVISOR			**19291.00**	0.00						**22699.00**					**1971.00**	**20728.00**	
						4.00													
	PF NO : DL/22524/58975					30.00							Bank : ICICI BANK						
	ESI NO : 2015563522.							1.50					A/C No.: 003701555506						
1455	G150913	JAGDEEP SINGH	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	JAIPAL SINGH	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/58921					30.00							Bank : ICICI BANK						
	ESI NO : 2014754909.							0.00					A/C No.: 083101508921						
			23720405.00	8000.00	7048824.00	2684.18	21025526.00	7467.00	6237073.00	401977.00	9969.00	31685410.00	438170.00	89676.00	35328.00	0.00	3115625.00	28569785.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2546080.00	461906.00	242736.00	98.00		96624.00	268217.00	160.00	37450.00			
			526987.00			4975.82		3743.00		2300.00									
						5,135.00	32.00	124302.00	332315.00										
					31914771.18	8674.13		2493.09	32848.00	406.00									

FORM XVII

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD SEELAMPUR.,,NEW DELHI

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1456	G158790	SHEEBA PARVEEN	15908.00	0.00	0.00	26.00	15908.00				18704.00		1800.00	141.00	0.00	0.00			
	NA	HAZI ABBAS	0.00	0.00	0.00			1577.00		689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		LADY SECURITY GUARD			**15908.00**	0.00						**18704.00**					**1941.00**	**16763.00**	
						4.00													
	PF NO : DL/22524/59239					30.00							Bank : ICICI BANK						
	ESI NO : 2017096268							1.50					A/C No.: 039601529390						
1457	G181502	AKASH CHOUDHARY	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	BALESH.	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/60155					30.00							Bank : ICICI BANK						
	ESI NO : 2017376477							0.00					A/C No.: 006501527928						
1458	G181832	RAMSWAROOP KUMAR YADAV	15908.00	0.00	0.00	26.00	15908.00				19248.00		1800.00	145.00	0.00	0.00			
	NA	NANDKISHOREYADAV	0.00	0.00	0.00			2121.00		689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**19248.00**					**1945.00**	**17303.00**	
						4.00													
	PF NO : DL/22524/60191					30.00							Bank : ICICI BANK						
	ESI NO : 2017376549							2.00					A/C No.: 006501527929						
1459	G186507	SURAJ KUMAR PANDEY	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	ADYASHANKARPANDEY	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/60430					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017480882							0.00					A/C No.: 58188100002390						
			23784037.00	8000.00	7048824.00	2788.18	21089158.00	7467.00	6237073.00	401977.00	9969.00	31757616.00	445370.00	90220.00	35328.00	0.00	3123369.00	28634247.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2549778.00	461906.00	245492.00	98.00		96624.00	268217.00	160.00	37450.00			
			526987.00			4975.82		3743.00		2300.00									
						5,151.00	32.00	124302.00	332315.00										
					31978403.18	8794.13		2496.59	32848.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **November** **Year :** **2021**

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1460	G200046	JATIN KUMAR	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	DESHRAJ.	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/60803					30.00							Bank : ICICI BANK						
	ESI NO : 2017609383							0.00					A/C No.: 039601524333						
1461	G242693	SUKHBIR SINGH	15955.00	0.00	0.00	26.00	15955.00				19843.00		1800.00	149.00	0.00	0.00			
	NA	PANJABSINGH	0.00	0.00	0.00			2667.00		691.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15955.00**	0.00						**19843.00**					**1949.00**	**17894.00**	
						4.00													
	PF NO : DL/22524/61906					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016710765							2.50					A/C No.: 39196260320						
1462	G247679	JAYPAL SINGH	19291.00	0.00	0.00	26.00	19291.00				25914.00		1800.00	195.00	0.00	0.00			
	NA	SATYAVATIDEVI	0.00	0.00	0.00			5144.00		836.00			0.00	0.00	0.00	0.00			
			0.00				643.00				0.00								
		SUPERVISOR GENERAL			**19291.00**	0.00						**25914.00**					**1995.00**	**23919.00**	
						4.00													
	PF NO : DL/22524/62074					30.00							Bank : ICICI BANK						
	ESI NO : 6928819793							4.00					A/C No.: 348401500749						
1463	G257394	SANTOSH KUMAR RAI	15909.00	0.00	0.00	21.00	12727.00				13814.00		1658.00	104.00	0.00	0.00			
	NA	SHITLAPRASAD	0.00	0.00	0.00					557.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15909.00**	6.00						**13814.00**					**1762.00**	**12052.00**	
						3.00													
	PF NO : DL/22524/62363					24.00							Bank : ICICI BANK						
	ESI NO : 2016141770							0.00					A/C No.: 022501538618						
			23851100.00	8000.00	7048824.00	2887.18	21153039.00	7467.00	6237073.00	401977.00	9969.00	31834314.00	452428.00	90797.00	35328.00	0.00	3131004.00	28703310.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2557589.00	461906.00	248265.00	98.00		96624.00	268217.00	160.00	37450.00			
			526987.00			4981.82		3743.00		2300.00									
						5,166.00	32.00	124302.00	332315.00										
					32045466.18	8908.13		2503.09	32848.00	406.00									

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REGISTER OF WAGES

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1464	G258908	VICKY .	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	298.00	0.00			
	NA	VINAYSINGH	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**2227.00**	**14900.00**	
						4.00													
	PF NO : DL/22524/62411					30.00							Bank : AXIS BANK						
	ESI NO : .							0.00					A/C No.: 921010015273623						
1465	G259268	MANOJ .	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	0.00	0.00			
	NA	PITAM.	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**1929.00**	**15198.00**	
						4.00													
	PF NO : DL/22524/62443					30.00							Bank : ICICI BANK						
	ESI NO : 2014995247							0.00					A/C No.: 164001503684						
1466	G259994	MOHIT .	15907.00	0.00	0.00	25.00	15377.00				16570.00		1800.00	125.00	298.00	0.00			
	NA	ARVIND.	0.00	0.00	0.00					663.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15907.00**	1.00						**16570.00**					**2223.00**	**14347.00**	
						4.00													
	PF NO : DL/22524/62493					29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018338127							0.00					A/C No.: 5445244101						
1467	G262531	ASHISH KUMAR	19291.00	0.00	0.00	26.00	19291.00				20770.00		1800.00	156.00	1042.00	0.00			
	NA	RAMKUMARBADRAS	0.00	0.00	0.00					836.00			0.00	0.00	0.00	850.00			
			0.00				643.00				0.00								
		SECURITY GUARD			**19291.00**	0.00						**20770.00**					**3848.00**	**16922.00**	
						4.00													
	PF NO : DL/22524/62573					30.00							Bank : ICICI BANK						
	ESI NO : 2018454607							0.00					A/C No.: 015401518190						
			23918114.00	8000.00	7048824.00	2990.18	21219523.00	7467.00	6237073.00	401977.00	9969.00	31905908.00	459628.00	91336.00	36966.00	0.00	3141231.00	28764677.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2557589.00	461906.00	251142.00	98.00		96624.00	268217.00	160.00	38300.00			
			526987.00			4982.82		3743.00		2300.00									
						5,182.00	32.00	124302.00	332315.00										
					32112480.18	9027.13		2503.09	32848.00	406.00									

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1468	G264240	TUSHAR PORIYA	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	471.00	0.00			
	NA	SURESHPAL.	0.00	0.00	0.00					689.00			0.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**2400.00**	**14727.00**	
						4.00													
	PF NO : DL/22524/62679					30.00							Bank : INDUSIND BANK						
	ESI NO : 2018421228							0.00					A/C No.: 100141895630						
1469	G264510	SANDEEP .	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	766.00	0.00			
	NA	YASHPAL.	0.00	0.00	0.00					689.00			728.00	0.00	0.00	0.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**3423.00**	**13704.00**	
						4.00													
	PF NO : DL/22524/62567					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 04312413000484						
1470	G265969	MITHLESH KUMAR	15908.00	0.00	0.00	26.00	15908.00				17127.00		1800.00	129.00	713.00	0.00			
	NA	ARVINDJHA	0.00	0.00	0.00					689.00			0.00	0.00	0.00	500.00			
			0.00				530.00				0.00								
		SECURITY GUARD			**15908.00**	0.00						**17127.00**					**3142.00**	**13985.00**	
						4.00													
	PF NO : DL/22524/62747					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017353637							0.00					A/C No.: 0646000145377991						
1471	G266800	RAHUL SINGH	15908.00	0.00	0.00	5.00	2651.00				2784.00		334.00	21.00	0.00	0.00			
	NA	DHARAMPALSINGH	0.00	0.00	0.00					133.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15908.00**	25.00						**2784.00**					**355.00**	**2429.00**	
						0.00													
	PF NO : DL/22524/62727					5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017060151							0.00					A/C No.: 4579000100171603						
												421190.00					50,620.00	370570.00	
			23981746.00	8000.00	7048824.00	3073.18	21269898.00	7467.00	6237073.00	401977.00	9969.00	31960073.00	465362.00	91744.00	38916.00	0.00	3150551.00	28809522.00	
			466856.00	1976.18	106169.00	189.00 469.00	1936.00	2557589.00	461906.00	253342.00	98.00		97352.00	268217.00	160.00	38800.00			
			526987.00			5007.82		3743.00		2300.00									
						5,194.00	32.00	124302.00	332315.00										
					32176112.18	9122.13		2503.09	32848.00	406.00									