

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	September		Year : 2020		SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd
			BASIC	Other	TA	Other							
1314	G019373	Panalal	14842.00		26.00	14842.00	16484.00	1800.00	124.00		1924.00	14560.00	
	D25011	VISHWAMITR				504.00							
		SECURITY GUARD			0.00								
		PF NO : DL/22524/32739			4.00								
		ESI NO : 2014122749			30.00								
						0.50							
								Bank : ICICI BANK					
								A/C No.: 039601515683					
1315	G032893	PRAVEEN KUMAR	16732.00		26.00	16732.00	17954.00	2008.00	135.00		1924.00	14560.00	
	NA	SALEKHCHAND				727.00	495.00						
		SUPERVISOR GENERAL			0.00								
		PF NO : DL/22524/35514			4.00								
		ESI NO : 2014451976			30.00								
								Bank : ICICI BANK					
								A/C No.: 212201500736					
1316	G032929	SATPAL SINGH	14842.00		26.00	14842.00	15980.00	1800.00	120.00		1920.00	14060.00	
	NA	GYANCHANDSINGH				643.00	495.00						
		SECURITY GUARD			0.00								
		PF NO : DL/22524/35456			4.00								
		ESI NO : 2014456162			30.00								
								Bank : ICICI BANK					
								A/C No.: 662801530102					
1317	G052204	MANOJ .	14842.00		26.00	14842.00	16484.00	1800.00	124.00		1924.00	14560.00	
	NA	PITAM				504.00	495.00						
		SECURITY GUARD			0.00								
		PF NO : DL/22524/39225			4.00								
		ESI NO : 2014995247			30.00								
								Bank : ICICI BANK					
								A/C No.: 164001503684					
								Bank : ICICI BANK					
								A/C No.: 164001503684					
								Bank : ICICI BANK					
								A/C No.: 164001503684					
08-10-2020	15:02:37		19844443.00	22694.00	585263.00	1122.84	18356153.00	22360.00	508222.00	181402.00	987.00	2453394.00	24341347.00
			195001.00	135645.00	265419.00	319.00	1982378.00	254142.00	232550.00	171749.00	98.00	51800.00	5012.00
			343509.00	3958.00		2982.16		2036.00					
						4,860.00							
						26395932.00	6527.83						
						2115.41							

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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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	2020										Gross	TDebit	NetPay	Signature Pay and Payslip Rcvd
				September					2020								
OldEmp No	Father Name	Designation	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	PFE	ESIE						
1318	G083396	RAVINDRA KUMAR	14842.00	26.00	14842.00	504.00	643.00	495.00	16484.00	1800.00	124.00						
NA	BHOJRAJ SINGH																
		SECURITY GUARD		0.00													
		PF NO : DL/22524/43184		4.00													
		ESI NO : 2015649494		30.00	0.50												
		Total			14842.00				16484.00					1924.00		14560.00	
										Bank : ICICI BANK A/C No.: 039601524357							
1319	G083572	SANTOSH DEVI	14842.00	26.00	14842.00	504.00	643.00	495.00	15980.00	1800.00	120.00						
NA	UJJAGAR SINGH																
		LADY SECURITY GUARD		0.00													
		PF NO : DL/22524/43147		4.00													
		ESI NO : 2012555183		30.00													
		Total			14842.00				15980.00					1920.00		14060.00	
										Bank : ICICI BANK A/C No.: 038601525470							
1320	G096499	GAURAV .	14842.00	26.00	14842.00	504.00	643.00	495.00	16484.00	1800.00	124.00						
NA	NARENDEFA																
		SECURITY GUARD		0.00													
		PF NO : DL/22524/44578		4.00													
		ESI NO : 2015871082		30.00	0.50												
		Total			14842.00				16484.00					1924.00		14560.00	
										Bank : ICICI BANK A/C No.: 103701509001							
1321	G110677	SANTOSH RAI	14842.00	26.00	14842.00	504.00	643.00	495.00	15980.00	1800.00	120.00						
NA	SHITALA PRASAD																
		SECURITY GUARD		0.00													
		PF NO : DL/22524/45959		4.00													
		ESI NO : 2016141770		30.00													
		Total			14842.00				15980.00					1920.00		14060.00	
										Bank : ICICI BANK A/C No.: 022501538618							
			19903811.00	22694.00	585263.00	1226.84	18415521.00	22360.00	508222.00	181402.00	10874.00	2461082.00	24398887.00				
			195001.00	135645.00	265419.00	319.00	1983386.00	254142.00	235122.00	173729.00	51800.00	10160.00	5012.00				
			343509.00	3958.00		2982.16		2036.00	98.00								
				4,896.00			343509.00										
			08-10-2020	15:02:37			26455300.00	6647.83	2116.41								

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WALSONS SERVICES PRIVATE LIMITED
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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

Year : 2020

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd																																																																															
																OT	PPA	PLMENC	CLMENC	WA	Bank	A/C No.																																																																								
1322	G122913	AJAY KUMAR	14842.00	15.00	8410.00		371.00		8781.00	1054.00	66.00		1120.00	7661.00																																																																																
	NA	SURESH PAL PANCHAL																																																																																												
		SECURITY GUARD		13.00																																																																																										
		PF NO : DL/22524/47000		2.00																																																																																										
		ESI NO : 6709162281		17.00																																																																																										
		Total																																																																																												
1323	G125040	BIRJU	14842.00	26.00	14842.00		643.00	495.00	15980.00	1800.00	120.00		2220.00	13760.00																																																																																
	NA	DEEP CHAND																																																																																												
		SECURITY GUARD		0.00																																																																																										
		PF NO : DL/22524/57240		4.00																																																																																										
		ESI NO : 2016425924		30.00																																																																																										
		Total																																																																																												
1324	G127562	MO. AZHARUDDIN	14842.00	26.00	14842.00		643.00	495.00	15980.00	1800.00	120.00		2220.00	13760.00																																																																																
	NA	MO.AMIRUDDIN																																																																																												
		SECURITY GUARD		0.00																																																																																										
		PF NO : DL/22524/57653		4.00																																																																																										
		ESI NO : 2014921113		30.00																																																																																										
		Total																																																																																												
1325	G137097	MOHAN JAISWAL	14842.00	25.00	11379.00		1979.00	322.00	13860.00	1404.00	103.00		1920.00	14060.00																																																																																
	NA	SHIV DAYAL JAISWAL																																																																																												
		SECURITY GUARD		7.00																																																																																										
		PF NO : DL/22524/58448		3.00																																																																																										
		ESI NO : 2016749596		23.00																																																																																										
		Total																																																																																												
<table border="0"> <tr> <td>19963179.00</td> <td>22694.00</td> <td>5587844.00</td> <td>1313.84</td> <td>18464994.00</td> <td>22360.00</td> <td>5090201.00</td> <td>181402.00</td> <td>987.00</td> <td>2446541.00</td> <td>10874.00</td> <td>2467849.00</td> <td>2446541.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>195001.00</td> <td>135645.00</td> <td>265419.00</td> <td>319.00</td> <td>1983386.00</td> <td>254142.00</td> <td>237101.00</td> <td>174719.00</td> <td>98.00</td> <td>52100.00</td> <td>10160.00</td> <td>5012.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>343509.00</td> <td>3958.00</td> <td></td> <td>3002.16</td> <td></td> <td>2036.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>4,909.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>08-10-2020</td> <td>15:02:37</td> <td></td> <td></td> <td>26517249.00</td> <td>6747.83</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>															19963179.00	22694.00	5587844.00	1313.84	18464994.00	22360.00	5090201.00	181402.00	987.00	2446541.00	10874.00	2467849.00	2446541.00				195001.00	135645.00	265419.00	319.00	1983386.00	254142.00	237101.00	174719.00	98.00	52100.00	10160.00	5012.00					343509.00	3958.00		3002.16		2036.00														4,909.00													08-10-2020	15:02:37			26517249.00	6747.83										
19963179.00	22694.00	5587844.00	1313.84	18464994.00	22360.00	5090201.00	181402.00	987.00	2446541.00	10874.00	2467849.00	2446541.00																																																																																		
195001.00	135645.00	265419.00	319.00	1983386.00	254142.00	237101.00	174719.00	98.00	52100.00	10160.00	5012.00																																																																																			
343509.00	3958.00		3002.16		2036.00																																																																																									
			4,909.00																																																																																											
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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

SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd
1326	G150910	KUSHAL .	17991.00			10.00	6597.00		300.00		6897.00	828.00	52.00				
	NA	KOTWAL SINGH															
		SUPERVISOR GENERAL				19.00											
		PF NO : DL/22524/58971				1.00											
		ESI NO : 2015198277.				11.00											
		Total															
1327	G150913	JAGDEEP SINGH	14842.00			26.00	14842.00		643.00	495.00	16484.00	1800.00	124.00				
	NA	JAIPAL SINGH															
		SECURITY GUARD				0.00											
		PF NO : DL/22524/58921				4.00											
		ESI NO : 2014754909.				30.00											
		Total															
1328	G150915	SHYVANDAN SHARMA	17991.00			26.00	17991.00		780.00	600.00	19371.00	2159.00	146.00				
	NA	OM PRAKASH SHARMA															
		SUPERVISOR GENERAL				0.00											
		PF NO : DL/22524/59005				4.00											
		ESI NO : 2014453621.				30.00											
		Total															
1329	G150916	SANJAY KUMAR	17991.00			26.00	17991.00		780.00	600.00	19371.00	2159.00	146.00				
	NA	KISHAN LAL															
		SUPERVISOR GENERAL				0.00											
		PF NO : DL/22524/58919				4.00											
		ESI NO : 2016993306				30.00											
		Total															
08-10-2020	15:02:37																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	2020										Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd	
				Worked	BASIC	OT	DA	HRA	TA	SubTotal	PFE	ESIE						
1330	G173380	PRADDEEP KUMAR RANA	14842.00	26.00	14842.00	504.00						643.00	495.00	16484.00	1800.00	124.00	16484.00	14560.00
		NA																
		PF NO : DL/22524/59863																
		ESI NO : 2017264438			0.50													
		SECURITY GUARD																
		Total			14842.00													
1331	G186507	SURAJ KUMAR PANDEY	14842.00	26.00	14842.00	504.00						643.00	495.00	16484.00	1800.00	124.00	16484.00	14560.00
		NA																
		PF NO : DL/22524/60430																
		ESI NO : 2017480882			0.50													
		SECURITY GUARD																
		Total			14842.00													
1332	G200046	JAYLIN KUMAR DESHRAJ	14842.00	26.00	14842.00	504.00						643.00	495.00	15980.00	1800.00	120.00	15980.00	13760.00
		NA																
		PF NO : DL/22524/60803																
		ESI NO : 2017609383			0.50													
		SECURITY GUARD																
		Total			14842.00													
1333	G210814	SANDEEP KUMAR MANOHI	14842.00	26.00	14842.00	504.00						643.00	495.00	16484.00	1800.00	124.00	16484.00	14340.00
		NA																
		PF NO : DL/22524/61064																
		ESI NO : 2017735526			0.50													
		SECURITY GUARD																
		Total			14842.00													
			20091362.00	22694.00	5587844.00	1505.84	18581783.00	22360.00	5090201.00	181402.00	987.0027041645.00226636.00	110904.00	57489.00	10874.00	2483475.00	24558170.00		
			195001.00	135645.00	265419.00	319.00	1985402.00	254142.00	242176.00	178394.00	52400.00	10160.00	5012.00	98.00				
			343509.00	3958.00		4,938.00	2036.00											
			08-10-2020	15:02:37	26645432.00	6968.83	2118.41											

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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
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

Year : **2020**

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	TDebt	NetPay	Signature Pay and Payslip Rcvd
				September	October												
1334	G215689	ARBIND KUMAR	14842.00		26.00	14842.00					16484.00	1800.00	124.00		1924.00	14560.00	
	NA	ACHAL SINGH				504.00		643.00	495.00								
		SECURITY GUARD			0.00												
		PF NO : DL/22524/61169			4.00												
		ESI NO : 1013216739			30.00		0.50										
			14842.00		26.00	14842.00		643.00	495.00		15980.00	1800.00	120.00		1920.00	14060.00	
												Bank : PURNAB NATIONAL BANK A/C No. : 596600100058150					
1335	G219784	SONPAL SINGH	14842.00		0.00												
	NA	RAMSINGH															
		SECURITY GUARD			0.00												
		PF NO : DL/22524/61275			4.00												
		ESI NO : 2017451067			30.00												
			14842.00		16.00	8906.00		9.00	50.00	9411.00	1113.00	71.00					
												Bank : IDBI BANK A/C No. : 0011104000429092					
												Bank : BANK OF BARODA A/C No. : 35748100002660					
1336	G225858	NAGMA .	14843.00		12.00	124.00					9411.00	1800.00	120.00	643.00	1184.00	8227.00	
	NA	SALLEEM.			2.00												
		LADY SECURITY GUARD			18.00												
		PF NO : DL/2252461374															
		ESI NO : 00000000															
1337	G233575	KAUSHAL KUMAR	14842.00		26.00	14842.00					15980.00	1800.00	120.00	643.00			
	NA	SATISHKUMAR															
		SECURITY GUARD			0.00												
		PF NO : DL/22524/61624			4.00												
		ESI NO : 2015870103			30.00												
			14842.00		26.00	14842.00		643.00	495.00		15980.00	1800.00	120.00	643.00	2863.00	13117.00	
												Bank : PUNJAB NATIONAL BANK A/C No. : 6574000100103845					
												Bank : PUNJAB NATIONAL BANK A/C No. : 6574000100103845					
												Bank : PUNJAB NATIONAL BANK A/C No. : 6574000100103845					
			20150731.00	22694.00	1598.84	18635215.00	22360.00	5090210.00	181452.00	987.00	2099500.00	0.00	0.00	0.00	0.00	0.00	325778.00
					315.00	1985906.00	254142.00	244427.00	179879.00	98.00	52700.00	10160.00	5012.00				24608134.00
					3033.16		2036.00										
					4,952.00												
			343633.00	3958.00	4,952.00	343633.00											
					26705023.00	7076.83	2118.91										