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 **February** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1332	G019373 D25011	Panalal VISHWAMITTAR SECURITY GUARD PF NO : DL/22524/32739 ESI NO : 2014122749	15492.00	**15492.00**	24.00 0.00 4.00 28.00	15492.00 553.00	5408.00	48.00	664.00	22165.00	**22165.00**	1800.00 Bank : ICICI BANK A/C No.: 039601515683	167.00	**1967.00**	**20198.00**	
1333	G032893 NA	PRAVEEN KUMAR SALEKHCHAND SUPERVISOR GENERAL PF NO : DL/22524/35514 ESI NO : 2014451976	18797.00	**18797.00**	24.00 0.00 4.00 28.00	18797.00 671.00	6097.00		806.00	26371.00	**26371.00**	1800.00 Bank : ICICI BANK A/C No.: 212201500736	198.00	**1998.00**	**24373.00**	
1334	G052204 NA	MANOJ . PITAM SECURITY GUARD PF NO : DL/22524/39225 ESI NO : 2014995247	15492.00	**15492.00**	24.00 0.00 4.00 28.00	15492.00 553.00	5408.00	48.00	664.00	22165.00	**22165.00**	1800.00 Bank : ICICI BANK A/C No.: 164001503684	167.00	**1967.00**	**20198.00**	
1335	G083396 NA	RAVINDRA KUMAR BHOJRAJ SINGH SECURITY GUARD PF NO : DL/22524/43184 ESI NO : 2015649494	15492.00	**15492.00**	24.00 0.00 4.00 28.00	15492.00 553.00	5387.00	93.00	664.00	22189.00	**22189.00**	1800.00 Bank : ICICI BANK A/C No.: 039601524357	167.00	**1967.00**	**20222.00**	
			20721812.00 224524.00 322648.00	18108.00 1950.00 338554.00	5997188.00 90476.00 27715260.00	9495.28 85.00 305.00 2686.72 4,808.00 4693.28	19252567.00 1375.00 8397.00	18108.00 2312135.00 772469.00 2317.79	5542678.00 302990.00 136582.00 338554.00 52736.00	213097.00 232354.00	9697.0029463298.00 92.00	8750.00 146200.00	287830.00 13489.00	15884.00 5605.00	164111.00 14446.00	2756315.00	26706983.00

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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	BONUS	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1336	G083572	SANTOSH DEVI	15490.00		353.00	19.00	12171.00		277.00	89.00	18556.00		1800.00	140.00				
	NA	UJJAGAR SINGH	113.00	230.00				5387.00		387.00								
		LADY SECURITY GUARD			**16186.00**	6.00 3.00 22.00			230.00 15.00			**18556.00**				**1940.00**	**16616.00**	
	PF NO : DL/22524/43147 ESI NO : 2012555183												Bank : ICICI BANK A/C No.: 038601525470					
1337	G096499	GAURAV .	15492.00			24.00	15492.00				21303.00		1800.00	160.00				
	NA	NARENDRA					553.00	4562.00		664.00								
		SECURITY GUARD			**15492.00**	0.00 4.00 28.00			32.00			**21303.00**				**1960.00**	**19343.00**	
	PF NO : DL/22524/44578 ESI NO : 2015871082												Bank : ICICI BANK A/C No.: 103701509001					
1338	G109852	MOHIT .	15492.00			24.00	15492.00				22023.00		1800.00	166.00				
	NA	MAHESH KUMAR					553.00	5206.00		664.00								
		SECURITY GUARD			**15492.00**	0.00 4.00 28.00			108.00			**22023.00**				**1966.00**	**20057.00**	
	PF NO : DL/22524/45944 ESI NO : 2016132739												Bank : ICICI BANK A/C No.: 347601500220					
1339	G110677	SANTOSH RAI	15492.00			18.00	11619.00				16413.00		1800.00	124.00	334.00			
	NA	SHITALA PRASAD						4265.00		498.00								
		SECURITY GUARD			**15492.00**	7.00 3.00 21.00			31.00			**16413.00**				**2258.00**	**14155.00**	
	PF NO : DL/22524/45959 ESI NO : 2016141770												Bank : ICICI BANK A/C No.: 022501538618					
			20783778.00	18108.00	5997541.00	9580.28	19307341.00	18108.00	5542955.00	213186.00	9697.0029541593.00	8750.00	295030.00	16474.00	164445.00	2764439.00	26777154.00	
			224637.00	1950.00	90476.00	85.00 305.00 2699.72	1375.00	2312135.00	302990.00	234567.00	92.00	146200.00	13489.00	5605.00	14446.00			
			322648.00	338784.00		4,822.00	8397.00	791889.00	136582.00 338784.00 52922.00									
					27777922.00	4792.28		2317.79										

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Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1340	G125040	BIRJU .	15492.00		24.00	15492.00				22133.00		1800.00	166.00			
	NA	DEEP CHAND				553.00	5408.00		664.00							
		SECURITY GUARD		15492.00	0.00			16.00			22133.00			1966.00	20167.00	
	PF NO : DL/2252457240				4.00							Bank : AXIS BANK				
	ESI NO : 2016425924				28.00							A/C No.: 916010050945172				
1341	G137097	MOHAN JAISWAL	15492.00		24.00	15492.00				20374.00		1800.00	153.00			
	NA	SHIV DAYAL JAISWAL				553.00	3498.00		664.00							
		SECURITY GUARD		15492.00	0.00			167.00			20374.00			1953.00	18421.00	
	PF NO : DL/22524/58448				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016749596				28.00							A/C No.: 35661108265				
1342	G150913	JAGDEEP SINGH	15492.00		24.00	15492.00				21471.00		1800.00	162.00			
	NA	JAIPAL SINGH				553.00	4730.00		664.00							
		SECURITY GUARD		15492.00	0.00			32.00			21471.00			1962.00	19509.00	
	PF NO : DL/22524/58921				4.00							Bank : ICICI BANK				
	ESI NO : 2014754909.				28.00							A/C No.: 083101508921				
1343	G150916	SANJAY KUMAR	18797.00		22.00	16783.00				24930.00		1800.00	187.00			
	NA	KISHAN LAL				671.00	6656.00		738.00							
		SUPERVISOR GENERAL		18797.00	3.00			82.00			24930.00			1987.00	22943.00	
	PF NO : DL/22524/58919				3.00							Bank : ICICI BANK				
	ESI NO : 2016993306				25.00							A/C No.: 003701552797				
			20849051.00	5997541.00	9674.28	19370600.00	18108.00	5542955.00	213186.00	9697.0029630501.00		8750.00 302230.00	17142.00 164445.00	2772307.00	26858194.00	
			224637.00	90476.00	85.00 305.00	1375.00	2312135.00	302990.00	237297.00	92.00		146200.00 13489.00	5605.00 14446.00			
			322648.00		2702.72		812181.00	136582.00								
					4,837.00	8397.00		338784.00								
				27843195.00	4901.28		2317.79	53219.00								

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Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days										
1344	G186507	SURAJ KUMAR PANDEY	15492.00		24.00	15492.00				22769.00		1800.00	171.00			
	NA	ADYASHANKARPANDEY				553.00	553.00		664.00							
		SECURITY GUARD		15492.00	0.00		5408.00				22769.00			1971.00	20798.00	
	PF NO : DL/22524/60430				4.00			99.00				Bank : BANK OF BARODA				
	ESI NO : 2017480882				28.00		0.50					A/C No.: 58188100002390				
1345	G188862	MAN SINGH	15492.00		23.00	14385.00				18769.00		1800.00	141.00			
	NA	SHIVCHARANSINGH				553.00	3195.00		636.00		500.00					
		SECURITY GUARD		15492.00	2.00						18769.00			2441.00	16328.00	
	PF NO : DL/22524/60427				3.00							Bank : CANARA BANK				
	ESI NO : 2015719376				26.00							A/C No.: 3222101001003				
1346	G200046	JATIN KUMAR	15492.00		24.00	15492.00				22154.00		1800.00	167.00			
	NA	DESHRAJ.				553.00	5408.00		664.00							
		SECURITY GUARD		15492.00	0.00						22154.00			1967.00	20187.00	
	PF NO : DL/22524/60803				4.00			37.00				Bank : ICICI BANK				
	ESI NO : 2017609383				28.00							A/C No.: 039601524333				
1347	G210814	SANDEEP KUMAR MANJHI	15492.00		23.00	14385.00				21496.00		1800.00	162.00			
	NA	TULSIMANJHI				553.00	553.00		636.00							
		SECURITY GUARD		15492.00	2.00		5213.00				21496.00			1962.00	19534.00	
	PF NO : DL/22524/61064				3.00			156.00				Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017735526				26.00		0.50					A/C No.: 1335000100222896				
			20911019.00	5997541.00	9768.28	19430354.00	18108.00	5542955.00	213186.00	9697.00	29715689.00	8750.00	309430.00	17783.00	164445.00	2780648.00	26935041.00
			224637.00	90476.00	85.00 305.00	1375.00	2313241.00	302990.00	239897.00	92.00		146700.00	13489.00	5605.00	14446.00		
			322648.00	338784.00	2706.72		831405.00	136582.00 338784.00									
					4,851.00	8397.00		53511.00									
				27905163.00	5009.28		2318.79										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1348	G215689	ARBIND KUMAR	15492.00		24.00	15492.00				22237.00		1800.00	167.00			
	NA	ACHALSINGH				553.00	5408.00		664.00							
		SECURITY GUARD		15492.00	0.00			120.00			22237.00			1967.00	20270.00	
	PF NO : DL/22524/61169				4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 1013216739				28.00							A/C No.: 5966000100058150				
1349	G221415	DEEPAK .	15492.00		24.00	15492.00				21728.00		1800.00	163.00			
	NA	SURESHCHAND				553.00	5003.00		664.00							
		SECURITY GUARD		15492.00	0.00			16.00			21728.00			1963.00	19765.00	
	PF NO : DL/2252461325				4.00							Bank : IDFC BANK				
	ESI NO : 2017839355				28.00							A/C No.: 10009114539				
1350	G241877	RAM KISHOR	15492.00		24.00	15492.00				18218.00		1800.00	137.00			
	NA	LALSINGH				553.00	1509.00		664.00							
		SECURITY GUARD		15492.00	0.00						18218.00			1937.00	16281.00	
	PF NO : DL/22524/61870				4.00							Bank : ICICI BANK				
	ESI NO : 000				28.00							A/C No.: 071401515458				
1351	G242693	SUKHBIR SINGH	15493.00		20.00	12726.00				18419.00		1797.00	139.00			
	NA	PANJABSINGH					3320.00		553.00							
						553.00	1141.00									
		SECURITY GUARD		15493.00	5.00			126.00			18419.00			1936.00	16483.00	
	PF NO : DL/22524/61906				3.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016710765				23.00							A/C No.: 39196260320				
			20972988.00	18108.00	5997541.00	9860.28	19489556.00	18108.00	5542955.00	213186.00	9697.0029796291.00	8750.00	316627.00	18389.00	164445.00	2788451.00	27007840.00
			224637.00	1950.00	90476.00	85.00 305.00	1375.00	2316561.00	302990.00	242442.00	92.00	146700.00	13489.00	5605.00	14446.00		
			322648.00	338784.00		2711.72		844466.00	136582.00 338784.00								
						4,866.00	8397.00		53773.00								
					27967132.00	5116.28		2321.79									

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1352	G243160	DEEPA RANI	15492.00		22.00	13832.00				15970.00		1800.00	120.00			
	NA	CHANDULAL				553.00	976.00		609.00							
		LADY SECURITY GUARD		15492.00	3.00 3.00 25.00						15970.00			1920.00	14050.00	
	PF NO : DL/22524/61901											Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2214199701											A/C No.: 3077000107256071				
1353	G247679	JAYPAL SINGH	18797.00		24.00	18797.00				20534.00		1800.00	155.00 195.00			
	NA	SATYAVATIDEVI				671.00	260.00		806.00							
		SUPERVISOR GENERAL		18797.00	0.00 4.00 28.00						20534.00			2150.00	18384.00	
	PF NO : DL/22524/62074											Bank : ICICI BANK				
	ESI NO : 6928819793											A/C No.: 348401500749				
1354	G248061	KRISHANANAND PANDEY	15492.00		24.00	15492.00				16793.00		1800.00	126.00 942.00			
	NA	SHYAMNATHPANDEY				553.00	84.00		664.00							
		SECURITY GUARD		15492.00	0.00 4.00 28.00						16793.00			2868.00	13925.00	
	PF NO : DL/22524/62032											Bank : UNION BANK OF INDIA				
	ESI NO : 2018186658											A/C No.: 342402010067663				
1355	G249946	PUSHPENDRA SINGH	18797.00		4.00	2685.00				2819.00		338.00	22.00			
	NA	DEVENDRASINGH							134.00							
		SUPERVISOR GENERAL		18797.00	24.00 0.00 4.00						2819.00			360.00	2459.00	
	PF NO : NA											Bank : ICICI BANK				
	ESI NO : Exempted											A/C No.: 628701540255				
											481999.00			47,333.00	434666.00	
			21041566.00	18108.00 5997541.00	9934.28	19540362.00	18108.00	5542955.00	213186.00	9697.0029852407.00	8750.00	322365.00	18812.00 165582.00	2795749.00	27056658.00	
			224637.00	1950.00 90476.00	85.00 305.00	1375.00	2316561.00	302990.00	244655.00	92.00	146700.00	13489.00	5605.00 14446.00			
			322648.00	338784.00	2738.72		845786.00	136582.00								
					4,877.00	8397.00		338784.00 53773.00								
				28035710.00	5201.28		2321.79									