

FORM XVII[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGESName of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...DELHI

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February		Year : 2021		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	PFE	ESIE	TDeduct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Employer Name	Designation	OTALL	CL	OTALL	OT	PPA	PLMENC											
PF NO	Father Name		CLMENC	PL	CLMENC	ABASE	AHRAE	ATRAE	WA										
ESI NO	Designation		AWAE	LOP	AWAE	MISEL	BONUS												
		Total		WOLF			AOTE	NFH											
				Paid Days															
1306	G032774	JALPAL SINGH	15492.00	24.00	15492.00			664.00	21372.00		300.00	1800.00	161.00						
NA	LAKKHEM		553.00		553.00	4604.00													
PF NO : DL/22524/35498	SECURITY GUARD			0.00			59.00		21372.00					2261.00	19111.00				
ESI NO : 2014456012				4.00					Bank : ICICI BANK										
				28.00					A/C No.: 662801530101										
1307	G091452	ASHU PANDEY	15492.00	24.00	15492.00			664.00	17833.00			1800.00	134.00						
NA	KULESHWAR PANDEY		553.00		553.00	1103.00													
PF NO : DL/22524/44149	SECURITY GUARD			0.00			21.00		17833.00					1934.00	15899.00				
ESI NO : 2015795533				4.00					Bank : ICICI BANK										
				28.00					A/C No.: 054201524406										
1308	G121282	SUSHIL SHARMA	15492.00	21.00	13279.00			250.00	18699.00		500.00	1800.00	141.00						
NA	RAM SAPAN SHARMA		292.00			3792.00													
PF NO : DL/22524/46857	SECURITY GUARD			4.00			645.00							2441.00	16258.00				
ESI NO : 2016341045				3.00			125.00		Bank : AXIS BANK										
				24.00					A/C No.: 917010017761961										
1309	G122913	AJAY KUMAR	15492.00	24.00	15492.00			664.00	21292.00			1800.00	160.00						
NA	SURESH PAL PANCHAL		553.00		553.00	4525.00													
PF NO : DL/22524/47000	SECURITY GUARD			0.00			58.00		21292.00					1960.00	19332.00				
ESI NO : 6709162281				4.00					Bank : CENTRAL BANK OF INDIA										
				28.00					A/C No.: 3500723338										
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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

Year : 2021
Metro Cash & Carry India Pvt Ltd
KARADODMA...Delhi

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2021												Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	
	OldEmp No	Father Name	OTALL	CL	OTALL	OT	PPA	PLMENC							
		Designation	AMAE	LOP	AMAE	ABASE	AHRAE	ATRAE	WA						
		Total	NOFF	Paid Days	OT Hrs/Days		AOFE	INFH							
1310	G137099	ASHUTOSH SINGH	18797.00	24.00	18797.00	6713.00	806.00	29299.00		1800.00	220.00				
NA		JITENDRA BHADUR SINGH			671.00	959.00									
		SUPERVISOR GENERAL													
		PF NO : DL/22524/58533								29299.00			2020.00	27279.00	
		ESI NO : 2016749629			5.00										
1311	G143753	LAKHAN SINGH	15492.00	24.00	15492.00	4618.00		664.00	21343.00		1800.00	161.00			
NA					553.00										
		SECURITY GUARD													
		PF NO : DL/22524/58863								21343.00			2161.00	19182.00	
		ESI NO : 2016950696													
1312	G148256	ARJUN .	18797.00	1.00	671.00			34.00	7660.00		883.00	58.00			
NA		RAM BABU				6656.00									
		SUPERVISOR GENERAL													
		PF NO : DL/22524/58821								7660.00			941.00	6719.00	
		ESI NO : 2016952346													
1313	G150899	KAMAL KUMAR	15492.00	24.00	15492.00			664.00	22071.00		1800.00	166.00			
NA		NAND KUMAR			553.00	5303.00									
		SECURITY GUARD													
		PF NO : DL/22524/58975								22071.00			1966.00	20105.00	
		ESI NO : 2015563522.													
		20367769.00													
		18108.00													
		5989945.00													
		9018.28													
		18938455.00													
		18108.00													
		5538251.00													
		213097.00													
		9697.00													
		8750.00													
		249892.00													
		12593.00													
		162766.00													
		2711641.00													
		26313773.00													
		224524.00													
		1950.00													
		90473.00													
		305.00													
		2623.72													
		322648.00													
		338554.00													
		682226.00													
		133689.00													
		509594.00													
		4732.00													
		8029.00													
		27353971.00													
		4140.28													

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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
KADAPPOORA...Delhi

S.No	EmpNo	Employee Name	BASIC	Year :	Salary Period Month		Worked	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
					February	2021											
1314	G150906	SANTOSH KUMAR TIWARI	15492.00		BASIC	OTALL	24.00	15492.00				21956.00	1800.00	165.00			
	NA	RAMESHWAR TIWARI					0.00	553.00	664.00								
		SECURITY GUARD					15492.00		77.00			21956.00			1965.00	19991.00	
		PF NO : DL/22524/59003					4.00										
		ESI NO : 2014123897.					28.00										
1315	G150907	MANOJ KUMAR	15492.00		BASIC		24.00	15492.00				22061.00	1800.00	166.00			
	NA	SHREENRASH					0.00	553.00	664.00								
		SECURITY GUARD					15492.00		22.00			22061.00			1966.00	20095.00	
		PF NO : DL/22524/59004					4.00										
		ESI NO : 2016993325					28.00										
1316	G150915	SHYVANDAN SHARMA	18797.00		BASIC		16.00	12084.00				19124.00	1800.00	144.00			
	NA	OM PRAKASH SHARMA					10.00	6503.00	537.00								
		SUPERVISOR GENERAL					18797.00					19124.00			2944.00	16180.00	
		PF NO : DL/22524/59005					2.00										
		ESI NO : 2014453621.					18.00										
1317	G152911	AKKASH BANSAL	15492.00		BASIC		24.00	15492.00				21725.00	1800.00	163.00			
	NA	DEEPAK BANSAL					0.00	553.00	664.00								
		SECURITY GUARD					15492.00					21725.00			2497.00	19228.00	
		PF NO : DL/22524/59077					4.00										
		ESI NO : 2017019087					28.00										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	OTALL CLMENC ANAE	CL PL LOP WOFF Paid Days	OT ABASE MISE1	PPA AHRAE BONUS AOPE	FLMENC ATRAE WA								
		Designation		Total											
1318	G153076	AJDEE SINGH	15492.00	24.00	15492.00			664.00	22124.00	1800.00	166.00		20158.00		
	NA	SHORAJ SINGH	553.00	5323.00											
		SECURITY GUARD		0.00		92.00				22124.00			1966.00	20158.00	
		PF NO : DL/22524/59113		4.00											
		ESI NO : 1112538309		28.00											
												Bank : CENTRAL BANK OF INDIA A/C No.: 3428632354			
1319	G158790	SHEERA PARVEEN	15492.00	24.00	15492.00			664.00	22019.00	1800.00	166.00		20053.00		
	NA	HAZI ABBAS	553.00	5300.00											
		LADY SECURITY GUARD		0.00		10.00				22019.00			1966.00	20053.00	
		PF NO : DL/22524/59239		4.00											
		ESI NO : 2017096268		28.00											
												Bank : ICICI BANK A/C No.: 039601529390			
1320	G163351	RAJENDRA SINGH	15492.00	24.00	15492.00			664.00	20078.00	1800.00	151.00		18127.00		
	NA	BUDH SEN	553.00	2855.00											
		SECURITY GUARD		0.00		514.00				20078.00			1951.00	18127.00	
		PF NO : DL/22524/59317		4.00											
		ESI NO : 2017123099		28.00											
												Bank : STATE BANK OF INDIA A/C No.: 10201979377			
1321	G194680	FRITI MAURYA	15492.00	24.00	15492.00			664.00	21794.00	1800.00	164.00		19930.00		
	NA	MANIKRAMMAURYA	553.00	5075.00											
		SECURITY GUARD		0.00		10.00				21794.00			1964.00	19930.00	
		PF NO : DL/22524/60668		4.00											
		ESI NO : 2017552470		28.00											
												Bank : ICICI BANK A/C No.: 103701511485			
			20495010.00	18108.00	5989945.00	9202.28	19059893.00	18108.00	5538251.00	8750.00	264282.00	13878.00	163100.00	2728860.00	26467435.00
			224524.00	1950.00	90473.00	305.00	2310475.00	302990.00	224369.00	145300.00	13489.00	5605.00	14446.00		
			322648.00	338554.00		2633.72	722798.00	133689.00	92.00						
				4,762.00		38954.00		31971.00							
			27481212.00	4354.28	8029.00	2316.29									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																	2021	2021
OldEmp No	Father Name	Designation	OTALL	PPA	CL	OT	ABASE	ABRAE	PLMENC	WA								
1322	G212178	RAJEEV TRIPATHI	15492.00	6835.00	15.00	9406.00		4150.00		23395.00	1800.00	173.00						
NA		BIDYARMPTRIPATHI				6523.00		2893.00		55.00								
		SECURITY GUARD	368.00	22327.00	11.00						23395.00			1973.00	21422.00			
		PF NO : DL/22524/61107	2.00		2.00													
		ESI NO : 2016665396	17.00		17.00													
1323	G222292	MUKESH KUMAR MAJHI	15492.00		24.00	15492.00			664.00	22211.00	1800.00	167.00						
NA		SAMALIYANAJHI	553.00	15492.00	0.00						200.00							
		SECURITY GUARD		15492.00	4.00	5392.00		110.00			22211.00			2167.00	20044.00			
		PF NO : DL/22524/61350	28.00		28.00													
		ESI NO : 2017852952																
1324	G229080	KAPIL DEV BALIYAN	15492.00		24.00	15492.00			664.00	20687.00	1800.00	156.00						
NA		SAHDEVISINGH	553.00	15492.00	0.00						200.00							
		SECURITY GUARD		15492.00	4.00	3627.00		351.00			20687.00			2156.00	18531.00			
		PF NO : DL/22524/61488	28.00		28.00													
		ESI NO : 2015982626																
1325	G229824	ASHUTOSH TIWARI	15491.00	408.00	17.00	10512.00		277.00	443.00	16515.00	1800.00	124.00						
NA		DEEPA TIWARI	3.00	408.00	9.00	553.00				2.00								
		SECURITY GUARD		15902.00	2.00	4673.00		57.00			16517.00			1924.00	14593.00			
		PF NO : DL/22524/61589	19.00		19.00													
		ESI NO : 2017965565																
			0.50															
			20556977.00	18108.00	9282.28	19109885.00		5542678.00	213097.00	9697.0029279105.00	8750.00	271492.00	14488.00	163100.00	2737080.00	26542025.00		
			224524.00	1950.00	305.00	1375.00		302990.00	226195.00	92.00	145700.00	13489.00	5605.00	14446.00				
			322648.00	338554.00	2653.72	743013.00		136582.00										
					4,774.00	8397.00		52559.00										
						2316.79		32469.00										
			27550425.00	4446.28														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KADAPPOOMA...Delhi

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

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	NetPay	Signature Pay and Payslip Rcvd			
1326	G233575	KAUSHAL KUMAR	15492.00	24.00	15492.00	0.00	37.00	664.00	20838.00	20838.00	1800.00	157.00	18881.00				
	NA	SATISHKUMAR		0.00	553.00	4092.00											
		SECURITY GUARD		4.00													
		PF NO : DL/22524/61624		28.00									1957.00				
		ESI NO : 2015870103															
													Bank : PURJAB NATIONAL BANK A/C No. : 6574000100103845				
1327	G243886	SUNIL KUMAR MISHRA	15492.00	24.00	15492.00	1408.00		664.00	18117.00	18117.00	1800.00	136.00	16981.00				
	NA	VEDPRKASHMISHRA		0.00	553.00												
		SECURITY GUARD		4.00													
		PF NO : DL/22524/61954		28.00									1936.00				
		ESI NO : 2016145570															
													Bank : DCO BANK A/C No. : 02510110010181				
1328	G244694	BEERENDRA SINGH	15492.00	24.00	15492.00	1111.00		664.00	17820.00	17820.00	1800.00	134.00	15886.00				
	NA	CHHEETARSINGH		0.00	553.00												
		SECURITY GUARD		4.00													
		PF NO : DL/22524/62008		28.00									2882.00				
		ESI NO : 6719100604															
													Bank : STATE BANK OF INDIA A/C No. : 6123690584				
1329	G245302	MOHIT TRIVEDI	15492.00	24.00	15492.00	1107.00		664.00	18382.00	18382.00	1800.00	138.00	16444.00				
	NA	RAJUMARTRIVEDI		0.00	553.00												
		SECURITY GUARD		4.00													
		PF NO : DL/22524/61966		28.00									2001.00				
		ESI NO : 2017264288															
													Bank : ICICI BANK A/C No. : 054201528357				
			20618945.00	18108.00	5997188.00	9378.28	19171853.00	18108.00	5542678.00	213097.00	9697.0029354262.00	8750.00	278692.00	15063.00	164111.00	2745856.00	26608406.00
			224524.00	1950.00	90476.00	305.00	1375.00	2312135.00	302990.00	228851.00	145700.00	13489.00	5605.00	14446.00			
			322648.00	338554.00		2653.72	750169.00	136582.00	525574.00								
						4,790.00	8397.00	2317.79									
						27612393.00	4558.28										
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REGISTER OF WAGES

Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
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Salary Period Month: **February** Year: **2021**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	CL	OT	ABASE	PPA	ATRAE	WA								
			AMRE	LOP	MISE1	BONUS	AOTE										
			Total														
			Paid Days														
1330	G249311	DHARMENDRA KUMAR RAI	18797.00	11.00		8056.00		369.00	8425.00	500.00		1011.00	64.00				
	NA	MANGALRAI															
		SECURITY SUPERVISOR		16.00										1575.00	6850.00		
		PF NO : NA		1.00													
		ESI NO : 1112660077		12.00													
				Bank : AXIS BANK													
				A/C No. : 919010052631719													
1331	G249336	AMIR UDDIN AHMED	18797.00	10.00		7385.00		336.00	7721.00			927.00	58.00				
	NA	AUMHED															
		SUPERVISOR GENERAL		17.00										985.00	6736.00		
		PF NO : NA		1.00													
		ESI NO : Exempted		11.00													
				Bank : PUNJAB NATIONAL BANK													
				A/C No. : 17600010119962													
										504563.00			52,459.00	452104.00			
			20656539.00	18108.00	5997188.00	19187294.00	18108.00	5542678.00	213097.00	9697.00	29370408.00	8750.00	280630.00	15185.00	164111.00	2748416.00	26621992.00
			224524.00	1950.00	90476.00	1375.00	2312135.00	302990.00	229556.00	92.00	146200.00	13489.00	5605.00	14446.00			
			322648.00	338554.00		750169.00	136582.00	525574.00									
				4,792.00		8397.00	2317.79										
				27649987.00	4581.28												