

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

Year : **2021**

Salary Period Month **July**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebit	NetPay	Signature Pay and Payslip Rcvd
							OTALL	CLMENC												
1293	G032774	JAIPAL SINGH	15492.00			25.00	14493.00					15618.00	1800.00	118.00					1700.00	
	NA	LAKKHEEAM					500.00				625.00									
	PF NO :	DL/22524/35498				2.00						15618.00						1918.00	13700.00	
	ESI NO :	2014456012			29.00															
						Paid Days														
1294	G091448	VICKY	15492.00			26.00	14992.00					16142.00	1800.00	122.00						
	NA	DALBIR SINGH					500.00				650.00									
	PF NO :	DL/22524/44131				1.00						16142.00						1922.00	14220.00	
	ESI NO :	2214001257			30.00															
1295	G091452	ASHU PANDEY	15492.00			25.00	14493.00					15618.00	1800.00	118.00						
	NA	KULESHWAR PANDEY					500.00				625.00									
	PF NO :	DL/22524/44149				2.00						15618.00						1918.00	13700.00	
	ESI NO :	2015795533			29.00															
1296	G122913	AJAY KUMAR	15492.00			26.00	14992.00					16142.00	1800.00	122.00						
	NA	SURESH PAL PANCHAL					500.00				650.00									
	PF NO :	DL/22524/47000				1.00						16142.00						1922.00	14220.00	
	ESI NO :	6709162281			30.00															

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KADAPPOORA...DELHI

Year : 2021

Salary Period Month July

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	OldEmp No	OldEmp No	OTALL	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		MISDL								
Designation	Designation	Designation	SPALL	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	AWAE											
		Total				LOP	APPAE	MISEI	BONUS	SPALL											
						NOFF			AOTE	NFH											
						Paid Days			RTNALL												
1301	G150907	MANOJ KUMAR	15492.00			25.00	14493.00				625.00	15618.00	1800.00	118.00			1918.00	13700.00			
NA		SHREENWASH					500.00														
		SECURITY GUARD	15492.00			2.00						15618.00					1918.00	13700.00			
		PF NO : DL/22524/59004				4.00															
		ESI NO : 201699325				29.00															
1302	G152911	AAKASH BANSAL	15492.00			25.00	14493.00				625.00	15618.00	1800.00	118.00			1918.00	13700.00			
NA		DEEPAK BANSAL					500.00														
		SECURITY GUARD	15492.00			2.00						15618.00					1918.00	13700.00			
		PF NO : DL/22524/59077				4.00															
		ESI NO : 2017019087				29.00															
1303	G153076	AJEET SINGH	15492.00			19.00	10994.00				475.00	11469.00	1376.00	87.00	338.00		1801.00	9668.00			
NA		SHORAJ SINGH																			
		SECURITY GUARD	15492.00			9.00						11469.00					1801.00	9668.00			
		PF NO : DL/22524/59113				3.00															
		ESI NO : 1112538309				22.00															
1304	G156210	LAXMAN PAL	15492.00			25.00	14493.00				625.00	15618.00	1800.00	118.00			1918.00	13700.00			
NA		BRIJ LAL					500.00														
		SECURITY GUARD	15492.00			2.00						15618.00					1918.00	13700.00			
		PF NO : DL/22524/59213				4.00															
		ESI NO : 2017096545				29.00															
												9849.0027521056.00223352.00	97754.00	3117.00	121887.00	2563422.00	24957634.00				
												138893.00	233319.00	17312.00							
												97.00									
												182968.00	182968.00	52522.00							
												22746.00	406.00	1581.14							
												6740.17	5019.00								

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

Salary Period Month Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	SPALL	RTNALL	CL	OTALL	ABASE	RTNALL	PLMENC	WA		MISDL							
			PL	APPRE	MISEI	PL	CLMENC	MISEI	BONUS	AWAE										
			NOFF	Total			PAID Days			AOFE										
1305	G158790	SHEBA PARVEEN	27.00	15492.00		27.00	15492.00			675.00	16667.00	1800.00	126.00				1926.00	14741.00		
NA		HAZI ABBAS					500.00													
		LADY SECURITY GUARD	0.00			0.00						16667.00			Bank : ICICI BANK		1926.00	14741.00		
		PF NO : DL/22524/59239	4.00			4.00									A/C No. : 039601529390					
		ESI NO : 2017096268	31.00			31.00														
1306	G163351	RAJENDRA SINGH	25.00	14493.00		25.00	14493.00			625.00	15618.00	1800.00	118.00							
NA		BUDD SEN					500.00													
		SECURITY GUARD	2.00			2.00						15618.00			Bank : STATE BANK OF INDIA		1918.00	13700.00		
		PF NO : DL/22524/59317	4.00			4.00									A/C No. : 10201979377					
		ESI NO : 2017123099	29.00			29.00														
1307	G178090	RAVINDER PAL SINGH	24.00	16978.00		24.00	16978.00	3638.00		728.00	21950.00	1800.00	165.00							
NA		SUPERVISOR GENERAL	3.00			3.00	606.00													
		PF NO : DL/22524/60109	4.00			4.00					21950.00				Bank : AXIS BANK		1965.00	19985.00		
		ESI NO : 2016425075	28.00			28.00									A/C No. : 916010050945093					
1308	G182088	SUNNY .	23.00	13993.00		23.00	13993.00	3.00		600.00	15093.00	1800.00	114.00							
NA		LORENDER.					500.00													
		SECURITY GUARD	3.00			3.00						15093.00			Bank : ICICI BANK		1914.00	13179.00		
		PF NO : DL/22524/60242	5.00			5.00									A/C No. : 006501527895					
		ESI NO : 2017406366	28.00			28.00														
09-08-2021	10:29:34		20934725.00	18000.00	5833034.00	1555.19	19038723.00	18000.00	5260823.00	138893.00	9849.0027590384.00230552.00	98277.00	93117.00	121887.00	2571145.00	25019239.00				
			144227.00	1569.96	77156.00	328.00	1467.00	1729052.00	199888.00	235947.00	97.00									
			203109.00	2300.00	406.00	3681.81	406.00	182968.00	182968.00											
					4,834.00	22762.00	5019.00	1584.14	22762.00	406.00										

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S.No	EmpNo	Employee Name	July		Year : 2021		SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Father Name	DA	HRA									
1309	G186294	GANESH CHANDRA				15492.00	15492.00	1800.00	122.00				1922.00	14220.00	
	NA	CHANDRADUTTOSH				500.00									
		SECURITY GUARD			1.00										
		PF NO : DL/22524/60314			4.00										
		ESI NO : 2017450918			30.00										
1310	G194680	PRITI MAURYA				15492.00	15492.00	1800.00	126.00				1922.00	14220.00	
	NA	MANIKRANMURYA				500.00									
		SECURITY GUARD			0.00										
		PF NO : DL/22524/60668			4.00										
		ESI NO : 2017552470			31.00										
1311	G197580	RAM NIWAS SINGH				8496.00	8496.00	1065.00	67.00				1922.00	14741.00	
	NA	RAMDHFISINGH				375.00									
		SECURITY GUARD			14.00										
		PF NO : DL/22524/60735			2.00										
		ESI NO : 2007414474			17.00										
1312	G201207	KAPIL KUMAR				7220.00	7220.00	908.00	64.00				1132.00	7739.00	
	NA	SUBHASHCHAND				347.00									
		SECURITY GUARD			16.00										
		PF NO : DL/22524/60775			2.00										
		ESI NO : 2017608832			15.00										
09-08-2021	10:29:34					27277703.96	6949.17	9849.00	98656.00	9849.00	98656.00	121887.00	2577097.00	25063538.00	

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OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		MISDL									
		Designation	PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	AWAE												
					Total	LOP	APPAE	MISEI	BONUS	SPALL												
						NOFF			AOTE	NFH												
						Paid Days			RTNALL													
1313	G222292	MUKESH KUMAR MAJHI	15492.00			23.00	12993.00			575.00	14068.00	14068.00	1688.00	106.00			1794.00	12274.00				
	NA	SAMALIYAMAJHI					500.00															
		SECURITY GUARD			15492.00	5.00																
		PF NO : DL/22524/61350				3.00																
		ESI NO : 2017852952				26.00																
1314	G229080	KAPIL DEV BALIYAN	15492.00			25.00	14493.00			625.00	15618.00	15618.00	1800.00	118.00			1918.00	13700.00				
	NA	SAHDEVISINGH					500.00															
		SECURITY GUARD			15492.00	2.00																
		PF NO : DL/22524/61488				4.00																
		ESI NO : 2015982626				29.00																
1315	G233575	KAUSHAL KUMAR	15492.00			25.00	14493.00			625.00	15618.00	15618.00	1800.00	118.00			1918.00	13700.00				
	NA	SATISHKUMAR					500.00															
		SECURITY GUARD			15492.00	2.00																
		PF NO : DL/22524/61624				4.00																
		ESI NO : 2015870103				29.00																
1316	G243886	SUNIL KUMAR MISHRA	15492.00			25.00	14493.00			625.00	15618.00	15618.00	1800.00	118.00			1918.00	13700.00				
	NA	VEDPRAKASHMISHRA					500.00															
		SECURITY GUARD			15492.00	2.00																
		PF NO : DL/22524/61954				4.00																
		ESI NO : 2018145570				29.00																
												9849.0027701557.00243213.00	98116.00	93117.00	121887.00	2584645.00	25116912.00					
												138893.00	5261597.00	18000.00	5261597.00	199888.00	240444.00	17312.00				
												406.00	182968.00	182968.00	182968.00	52543.00	406.00					
												5019.00	1584.14	1584.14	1584.14	22740.00	406.00					

