

# 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	BASIC	DA	HRA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFD				TDebit	NetPay	Signature Pay and Payslip Rcvd		
					WA	SPALL	Total								PF	ESI	UD	ADVD					
1264	G019373	Panajal	15492.00				13.00	7496.00				325.00	7821.00	939.00	59.00		60.00						
	D25011	VISHWAMITR																					
		SECURITY GUARD					16.00																
		PF NO : DL/22524/32739					2.00																
		ESI NO : 2014122749					15.00																
			<b>15492.00</b>										<b>7821.00</b>										
1265	G032893	PRAVEEN KUMAR	18797.00				25.00	18191.00				20161.00	1800.00	152.00			60.00						
	NA	SALEKCHAND						606.00															
		SUPERVISOR GENERAL					1.00																
		PF NO : DL/22524/35514					4.00																
		ESI NO : 2014451976					30.00																
			<b>18797.00</b>																				
1266	G052204	MANOJ .	15492.00				26.00	15492.00				17142.00	1800.00	129.00			60.00						
	NA	PITAM						500.00															
		SECURITY GUARD					0.00																
		PF NO : DL/22524/39225					4.00																
		ESI NO : 2014995247					31.00																
			<b>15492.00</b>																				
1267	G083396	RAVINDRA KUMAR	15492.00				26.00	15492.00				17142.00	1800.00	129.00			60.00						
	NA	BHOORAJ SINGH						500.00															
		SECURITY GUARD					0.00																
		PF NO : DL/22524/43184					4.00																
		ESI NO : 2015649494					31.00																
			<b>15492.00</b>																				
08-06-2021	15:50:39						20017631.00	18000.00	5722763.00	9757.50	17867955.00	17097.00	5027788.00	148308.00	9975.00	6849914.00	00084088.00	94036.00	14977.00	1990.00	2424243.00		24425671.00
			153034.00	1400.00	81453.00	475.00	1400.00	245535.00	2671021.00	226194.00	9.00	66836.00	13700.00	38616.00									
			251736.00	8512.00	2600.00	4,569.00	2600.00	322329.00	2600.00	24.00	2848.50												
			24.00		26257153.00	5028.50																	

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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	Year :	2021		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
				Month	2021																	
1268	G096499	GAURAV .		15492.00				26.00	15492.00				17142.00	1800.00	129.00		60.00					
	NA	NARENDR							500.00				650.00									
		SECURITY GUARD		15492.00				0.00					1.00	17142.00					1989.00	15153.00		
		PF NO : DL/22524/44578				NFH		4.00														
		ESI NO : 2015871082				1.00		31.00														
1269	G102727	SANDEEP KUMAR		15492.00				26.00	15492.00				17142.00	1800.00	129.00							
	NA	RAJBIR SINGH							500.00				650.00									
		SECURITY GUARD		15492.00				0.00					1.00	17142.00					1929.00	15213.00		
		PF NO : DL/22524/45333				NFH		4.00														
		ESI NO : 2016091293				1.00		31.00														
1270	G102736	VIKAS KUMAR		15492.00				26.00	15492.00				17142.00	1800.00	129.00							
	NA	SUDESH CHOUDHARY							500.00				650.00									
		SECURITY GUARD		15492.00				0.00					1.00	17142.00					1989.00	15153.00		
		PF NO : DL/22524/45157				NFH		4.00														
		ESI NO : 2016020620				1.00		31.00														
1271	G109852	MOHIT .		15492.00				26.00	15492.00				17142.00	1800.00	129.00							
	NA	MAHESH KUMAR							500.00				650.00									
		SECURITY GUARD		15492.00				0.00					1.00	17142.00					2263.00	14879.00		
		PF NO : DL/22524/45944				NFH		4.00														
		ESI NO : 2016132739				1.00		31.00														

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

S.No	EmpNo	Employee Name	Year : 2021		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd
			May	2021																
1272	G121282	SUSHIL SHARMA	15492.00				25.00	14493.00			625.00	15618.00	1800.00	118.00	370.00			3288.00	12330.00	
	NA	RAM SARAN SHARMA						500.00					15618.00					3288.00	12330.00	
		SECURITY GUARD					2.00						15618.00					3288.00	12330.00	
		PF NO : DL/22524/46857					4.00						15618.00					3288.00	12330.00	
		ESI NO : 2016341045					29.00						15618.00					3288.00	12330.00	
							26.00	15492.00				17142.00	1800.00	129.00				1989.00	15153.00	
1273	G125040	BIRJU	15492.00				26.00	15492.00			650.00	17142.00	1800.00	129.00				1989.00	15153.00	
	NA	DEEP CHAND						500.00					17142.00					1989.00	15153.00	
		SECURITY GUARD					0.00						17142.00					1989.00	15153.00	
		PF NO : DL/22524/57240					4.00						17142.00					1989.00	15153.00	
		ESI NO : 2016425924					31.00						17142.00					1989.00	15153.00	
							26.00	15492.00				17142.00	1800.00	129.00				1989.00	15153.00	
1274	G137097	MOHAN JAISWAL	15492.00				26.00	15492.00			650.00	17142.00	1800.00	129.00				1929.00	15213.00	
	NA	SHIV DAYAL JAISWAL						500.00					17142.00					1929.00	15213.00	
		SECURITY GUARD					0.00						17142.00					1929.00	15213.00	
		PF NO : DL/22524/58448					4.00						17142.00					1929.00	15213.00	
		ESI NO : 2016749596					31.00						17142.00					1929.00	15213.00	
							26.00	15492.00				17142.00	1800.00	129.00				1929.00	15213.00	
1275	G150913	JAGDEEP SINGH	15492.00				26.00	15492.00			650.00	17142.00	1800.00	129.00				1929.00	15213.00	
	NA	JAI PAL SINGH						500.00					17142.00					1929.00	15213.00	
		SECURITY GUARD					0.00						17142.00					1929.00	15213.00	
		PF NO : DL/22524/58921					4.00						17142.00					1929.00	15213.00	
		ESI NO : 2014754909					31.00						17142.00					1929.00	15213.00	
							26.00	15492.00				17142.00	1800.00	129.00				1929.00	15213.00	
							964.50	17990892.00				9975.00	67836.00	95057.00	1990.00	2441548.00			24543978.00	
							475.00	1400.00				9.00								
							4250.50	245535.00				231369.00								
							4,621.00	2600.00				85414.00								
							322329.00	2600.00				24.00								
							5274.50	2848.50				2848.50								
08-06-2021	15:50:39						26381089.00	5274.50				24.00								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR, NEW DELHI

Year : 2021

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd			
													OTALL	OT	ESIE	ADVD			UD	MISD2	MISD1
OldEmp No	Father Name	Designation	TA	PPA	RTNALL	CL	OTALL	PPA	MISEL	HDENCASH	WFH	WA	WA	WA	WA	WA	WA	WA	WA	WA	
1276	G178090	RAVINDER PAL SINGH	18797.00			27.00	18797.00			9095.00	819.00	29317.00	1800.00	220.00	60.00						
	NA						606.00														
		SUPERVISOR GENERAL				0.00															
		PF NO : DL/22524/60109				4.00															
		ESI NO : 2016425075				31.00															
							7.50														
1277	G186507	SURAJ KUMAR PANDEY	15492.00			26.00	15492.00			650.00	17142.00	1800.00	129.00	143.00							
	NA	ADYASHANKARPANDEY					500.00			500.00											
		SECURITY GUARD				0.00															
		PF NO : DL/22524/60430				4.00															
		ESI NO : 2017480882				31.00															
1278	G200046	JATIN KUMAR DESHRAJ.	15492.00			26.00	15492.00			650.00	17142.00	1800.00	129.00								
	NA	SECURITY GUARD				0.00															
		PF NO : DL/22524/60803				4.00															
		ESI NO : 2017609383				31.00															
1279	G210814	SANDEEP KUMAR MANUHI	15492.00			26.00	15492.00			650.00	17142.00	1800.00	129.00	60.00							
	NA	TULSITMANJHI					500.00			500.00											
		SECURITY GUARD				0.00															
		PF NO : DL/22524/61064				4.00															
		ESI NO : 2017735526				31.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD  
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	MISEL	SPALL	Total	Paid Days	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1280	G215689	ARBIND KUMAR	15492.00			26.00	15492.00							650.00	17142.00	1800.00			129.00		60.00		
	NA	ACHAL SINGH					500.00																
	PF NO : DL/22524/61169	SECURITY GUARD				0.00								1.00	17142.00						1989.00	15153.00	
	ESI NO : 1013216739	NFH				31.00																	
		1.00																					
1281	G221236	ANKIT	15492.00			10.00	5497.00							250.00	5747.00	690.00			44.00		60.00		
	NA	KRISHANPALSINGH																					
	PF NO : DL/22524/61323	SECURITY GUARD				20.00									5747.00						794.00	4953.00	
	ESI NO : 2017836173	NFH				11.00																	
		1.00																					
1282	G241877	RAM KISHOR	15492.00			12.00	6996.00							300.00	7296.00	876.00			55.00				
	NA	LALSINGH																					
	PF NO : DL/22524/61870	SECURITY GUARD				17.00									7296.00						931.00	6365.00	
	ESI NO : 000	NFH				2.00																	
		1.00				14.00																	
1283	G242693	SUKHEIR SINGH	15492.00			26.00	15492.00							650.00	17142.00	1800.00			129.00				
	NA	PANJABSINGH																					
	PF NO : DL/22524/61906	SECURITY GUARD				0.00									17142.00						1929.00	15213.00	
	ESI NO : 2016710765	NFH				4.00																	
		1.00				31.00																	
08-06-2021	15:50:39																						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD  
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	DA			HRA	TA	SubTotal	Gross	PPE					TDebit	NetPay	Signature Pay and Payslip Rcvd						
				OTALL	OTALL	OTALL					WA	SPALL	Total	OT	MISD1				ESIE	UD	ADVD			
OldEmp No	OldEmp No	Factor Name	PPA	MISEL	SPALL	Total	OT	HDCASH	NFHP	WA	BANK	FINE	MISD1	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd					
1284	G243160	DEEPA RANI	15492.00	NA	NA	NA	26.00	15492.00	650.00	16642.00	1800.00	125.00	60.00											
NA		CHANDULAL																						
		LADY SECURITY GUARD	15492.00				0.00			16642.00							1985.00	14657.00						
		PF NO : DL/22524/61901					4.00																	
		ESI NO : 2214199701					31.00																	
Bank : PURNAB NATIONAL BANK																								
A/C No. : 3077000107256071																								
1285	G247679	JAYPAL SINGH	18797.00				23.00	16978.00	650.00	19637.00	1800.00	148.00	255.00											
NA		SATYAVATIDEVI																						
		SUPERVISOR GENERAL	18797.00				3.00			19637.00							2203.00	17434.00						
		PF NO : DL/22524/62074					4.00																	
		ESI NO : 6928819793					28.00																	
Bank : ICICI BANK																								
A/C No. : 348401500749																								
1286	G248061	KRISHANAMAND PANDEY	15492.00				26.00	15492.00	650.00	17142.00	1800.00	129.00												
NA		SHYAMNATHPANDEY																						
		SECURITY GUARD	15492.00				0.00			17142.00							1929.00	15213.00						
		PF NO : DL/22524/62032					4.00																	
		ESI NO : 2018186658					31.00																	
Bank : UNION BANK OF INDIA																								
A/C No. : 342402010067663																								
1287	G249336	AMTR UDDIN AHMED	18797.00				24.00	17584.00	728.00	23766.00	1800.00	179.00												
NA		AU AHMED																						
		SUPERVISOR GENERAL	18797.00				2.00			23766.00							1979.00	21789.00						
		PF NO : DL/22524/62145					4.00																	
		ESI NO : 2018207077					29.00																	
Bank : PURNAB NATIONAL BANK																								
A/C No. : 01760000101119962																								
										403137.00	46,162.00		356975.00											
										20337386.00	18165188.00		17097.00			5027788.00								
										153034.00	81453.00		1400.00			245535.00			2885110.00					
										251736.00	8512.00		2600.00			4,564.00			89626.00					
										24.00	26576908.00		5604.50			2600.00			24.00					
											322329.00		2860.00			322329.00			2860.00					
											4292.50		4292.50			4292.50			4292.50					
											475.00		475.00			475.00			475.00					
											81453.00		81453.00			81453.00			81453.00					
											1400.00		1400.00			1400.00			1400.00					
											245535.00		245535.00			245535.00			245535.00					
											5027788.00		5027788.00			5027788.00			5027788.00					
											148308.00		148308.00			148308.00			148308.00					
											96602.00		96602.00			96602.00			96602.00					
											96602.00		96602.00			96602.00			96602.00					
											96602.00		96602.00			96602.00			96602.00					
											13700.00		13700.00			13700.00			13700.00					
											67836.00		67836.00			67836.00			67836.00					
											9.00		9.00			9.00			9.00					
											9975.00		9975.00			9975.00			9975.00					
											9975.00		9975.00			9975.00			9975.00					
											9975.00		9975.00			9975.00			9975.00					
											9975.00		9975.00			9975.00			9975.00					
											9975.00		9975.00			9975.00			9975.00					