# 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** **May** **Year :** **2021**

**METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA / PPA / RTNALL | DA / OTALL / NFHP | HRA / WA / SPALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / BONUS | DA / PPA / MISE1 / SPALL | HRA / OT / HDENCASH / RTNALL | TA / PLMENC / NFHP / NFH | SubTotal / WA | **Gross** | PFE / FINE | ESIE / MISD1 | UD / MISD2 | ADVD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1237 | G032774 | JAIPAL SINGH | 15492.00 | | | 26.00 | 14992.00 | | | | 16142.00 | | 1800.00 | 122.00 | 334.00 | | | | |
| | NA | LAKKEERAM | | | | | 500.00 | | | 650.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 1.00<br>4.00<br>30.00 | | | | | | **16142.00** | | | | | **2316.00** | **13826.00** | |
| | PF NO : DL/22524/35498<br>ESI NO : 2014456012 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 662801530101 | | | | | | |
| 1238 | G083572 | SANTOSH DEVI | 15492.00 | | | 12.00 | 7496.00 | | | | 8296.00 | | 936.00 | 63.00 | | | | | |
| | NA | UJJAGAR SINGH | | | | | | | 500.00 | 300.00 | | | | | | | | | |
| | | LADY SECURITY GUARD | | | **15492.00** | 16.00<br>2.00<br>15.00 | | | | 1.00 | | **8296.00** | | | | | **999.00** | **7297.00** | |
| | PF NO : DL/22524/43147<br>ESI NO : 2012555183 | | | NFH<br>1.00 | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 038601525470 | | | | | | |
| 1239 | G091448 | VICKY . | 15155.00 | | 399.00 | 26.00 | 15155.00 | | 399.00 | | 16554.00 | | 1819.00<br>300.00 | 125.00 | | | | | |
| | NA | DALBIR SINGH | | | | | 500.00 | | | 500.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15554.00** | 0.00<br>4.00<br>31.00 | | | | | | **16554.00** | | | | | **2244.00** | **14310.00** | |
| | PF NO : DL/22524/44131<br>ESI NO : 2214001257 | | | NFH<br>1.00 | | | | | | | | | Bank : INDIAN BANK<br>A/C No.: 6367766757 | | | | | | |
| 1240 | G091452 | ASHU PANDEY | 15492.00 | | | 17.00 | 10495.00 | | | | 11420.00 | | 1310.00 | 86.00 | 36.00 | | | | |
| | NA | KULESHWAR PANDEY | | | | | | | 500.00 | 425.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 10.00<br>3.00<br>21.00 | | | | 1.00 | | **11420.00** | | | | | **1492.00** | **9928.00** | |
| | PF NO : DL/22524/44149<br>ESI NO : 2015795533 | | | NFH<br>1.00 | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 054201524406 | | | | | | |
| | | | 19589879.00 | 18000.00 | 5721863.00 | 9176.50<br>71.00 | 17513256.00 | 17097.00 | 5026917.00 | 147727.00 | 9975.00 | 26451391.00 | 43146.00 | 91036.00 | 32296.00 | 1990.00 | 2375520.00 | 24075871.00 | |
| | | | 152434.00 | 1400.00 | 81453.00 | 475.00 | 1400.00 | 244954.00 | 2665100.00 | 211460.00 | | | 65636.00 | 13700.00 | 37716.00 | | | | |
| | | | 251136.00 | 8512.00 | 2600.00 | 4102.50 | 2600.00 | | 71096.00 | | 9.00 | | | | | | | | |
| | | | 24.00 | | | 4,501.00 | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 25827301.00 | 4337.50 | | 2843.50 | | | | | | | | | | | |

# 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** **May** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA / PPA / RTNALL | DA / OTALL / NFHP | HRA / WA / SPALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / BONUS | DA / PPA / MISE1 / SPALL | HRA / OT / HDENCASH / RTNALL | TA / PLMENC / NFHP / NFH | SubTotal / WA | **Gross** | PFE / FINE | ESIE / MISD1 | UD / MISD2 | ADVD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1241 | G122913 | AJAY KUMAR | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | SURESH PAL PANCHAL | | | | | 500.00 | | 500.00 | 650.00 | | | 300.00 | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **2265.00** | **14877.00** | |
| | PF NO : DL/22524/47000 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 6709162281 | | | 1.00 | | 31.00 | | | | | | | A/C No.: 3500723338 | | | | | | |
| 1242 | G137099 | ASHUTOSH SINGH | 18797.00 | | | 26.00 | 18797.00 | | | | 24435.00 | | 1800.00 | 184.00 | 668.00 | | | | |
| | NA | JITEDRA BHADUR SINGH | | | | | 606.00 | | 3638.00 606.00 | 788.00 | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **18797.00** | 0.00 | | | | | | **24435.00** | | | | | **2652.00** | **21783.00** | |
| | PF NO : DL/22524/58533 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : KOTAK MAHINDRA BANK | | | | | | |
| | ESI NO : 2016749629 | | | 1.00 | | 31.00 | | 3.00 | | | | | A/C No.: 1413570616 | | | | | | |
| 1243 | G143753 | LAKHAN SINGH | 15492.00 | | | 16.00 | 9495.00 | | | | 10395.00 | | 1187.00 | 78.00 | 370.00 | | | | |
| | NA | | | | | | | | 500.00 | 400.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 12.00 | | | | | | **10395.00** | | | | | **1695.00** | **8700.00** | |
| | PF NO : DL/22524/58863 | | | NFH | | 2.00 | | | | 1.00 | | | Bank : BANK OF BARODA | | | | | | |
| | ESI NO : 2016950696 | | | 1.00 | | 19.00 | | | | | | | A/C No.: 55958100003560 | | | | | | |
| 1244 | G150899 | KAMAL KUMAR | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | NAND KUMAR | | | | | 500.00 | | 500.00 | 650.00 | | | 300.00 | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **2265.00** | **14877.00** | |
| | PF NO : DL/22524/58975 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015563522. | | | 1.00 | | 31.00 | | | | | | | A/C No.: 003701555506 | | | | | | |
| | | | 19655152.00 | 18000.00 | 5721863.00 | 9270.50 | 17572532.00 | 17097.00 | 5026917.00 | 147727.00 | 9975.0026520505.00 | 49733.00 | 91556.00 | 03406.00 | 1990.00 | 2384397.00 | | 24136108.00 | |
| | | | | | | 71.00 | | | | | | | | | | | | | |
| | | | 152434.00 | 1400.00 | 81453.00 | 475.00 | 1400.00 | 244954.00 | 2668738.00 | 213948.00 | | 66236.00 | 13700.00 | 37776.00 | | | | | |
| | | | 251136.00 | 8512.00 | 2600.00 | 4114.50 | 2600.00 | | 73202.00 | | 9.00 | | | | | | | | |
| | | | 24.00 | | | 4,515.00 | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 25892574.00 | 4449.50 | | 2846.50 | | | | | | | | | | | |

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | OT Hrs/Days | | | | | | | | | | | | |
| 1245 | G150906 | SANTOSH KUMAR TIWARI | 18797.00 | | | 26.00 | 18797.00 | | | | 21403.00 | | 1800.00 | 161.00 | 431.00 | | | | |
| | NA | RAMESHWAR TIWARI | | | | | 606.00 | | 606.00 | 788.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **18797.00** | 0.00 | | | | | | **21403.00** | | | | | **2392.00** | **19011.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59003 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014123897. | | | 1.00 | | | | 0.50 | | | | | A/C No.: 083101515951 | | | | | | |
| 1246 | G150907 | MANOJ KUMAR | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | SHREENIWASH | | | | | 500.00 | | 500.00 | 650.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1965.00** | **15177.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59004 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016993325 | | | 1.00 | | | | | | | | | A/C No.: 135101503313 | | | | | | |
| 1247 | G152911 | AAKASH BANSAL | 15492.00 | | | 24.00 | 14493.00 | | | | 16093.00 | | 1800.00 | 121.00 | 259.00 | | | | |
| | NA | DEEPAK BANSAL | | | | | 500.00 | | 500.00 | 600.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 2.00 | | | | | | **16093.00** | | | | | **2180.00** | **13913.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59077 | | | NFH | | 29.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017019087 | | | 1.00 | | | | | | | | | A/C No.: 054201530450 | | | | | | |
| 1248 | G153076 | AJEET SINGH | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | SHORAJ SINGH | | | | | 500.00 | | 500.00 | 650.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1965.00** | **15177.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59113 | | | NFH | | 31.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 1112538309 | | | 1.00 | | | | | | | | | A/C No.: 3428632354 | | | | | | |
| | | | 19720425.00 | 18000.00 | 5721863.00 | 9372.50 | 17636806.00 | 17097.00 | 5026917.00 | 147727.00 | 9975.00 | 26592285.00 | 56933.00 | 92096.00 | 94168.00 | 1990.00 | 2392899.00 | 24199386.00 | |
| | | | | | | 71.00 | | | | | | | | | | | | | |
| | | | 152434.00 | 1400.00 | 81453.00 | 475.00 | 1400.00 | 244954.00 | 2669344.00 | 216636.00 | | | 66236.00 | 13700.00 | 37776.00 | | | | |
| | | | | | | 4116.50 | | | | | 9.00 | | | | | | | | |
| | | | 251136.00 | 8512.00 | 2600.00 | | 2600.00 | | 75308.00 | | | | | | | | | | |
| | | | | | | 4,531.00 | | | | | | | | | | | | | |
| | | | 24.00 | | | | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 25957847.00 | 4571.50 | | 2847.00 | | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Salary Period Month** **May** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1249 | G154567 | ASMOHAMMAD . | 15492.00 | | | 1.00 | 500.00 | | | | 525.00 | | 63.00 | 4.00 | | | | | |
| | NA | KITABUDDIN | | | | | | | | 25.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 30.00 | | | | | | **525.00** | | | | | **67.00** | **458.00** | |
| | | | | | | 0.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59183 | | | | | 1.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017060524 | | | | | | | | | | | | A/C No.: 007101563806 | | | | | | |
| 1250 | G156210 | LAXMAN PAL | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | | | | | |
| | NA | BRIJ LAL | | | | | | | 500.00 | 650.00 | | | | | 60.00 | | | | |
| | | | | | | | 500.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1989.00** | **15153.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59213 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017096545 | | | 1.00 | | | | 0.50 | | | | | A/C No.: 031301512026 | | | | | | |
| 1251 | G158790 | SHEEBA PARVEEN | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | | | | | |
| | NA | HAZI ABBAS | | | | | | | | 650.00 | | | | | | | | | |
| | | | | | | | 500.00 | | 500.00 | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1929.00** | **15213.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59239 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017096268 | | | 1.00 | | | | | | | | | A/C No.: 039601529390 | | | | | | |
| 1252 | G163351 | RAJENDRA SINGH | 15045.00 | | 900.00 | 25.00 | 14560.00 | | 871.00 | 581.00 | 18195.00 | | 1800.00 | 137.00 | 36.00 | | | | |
| | NA | BUDH SEN | 600.00 | | | | | 581.00 | 677.00 | 425.00 | | | | | | | | | |
| | | | 600.00 | | | | | | 500.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **17145.00** | 1.00 | | | | | | **18195.00** | | | | | **1973.00** | **16222.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/59317 | | | NFH | | 30.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017123099 | | | 1.00 | | | | 0.50 | | | | | A/C No.: 10201979377 | | | | | | |
| | | | 19781946.00 | 18000.00 | 5722763.00 | 9450.50 | 17682850.00 | 17097.00 | 5027788.00 | 148308.00 | 9975.00 | 26645289.00 | 62396.00 | 92495.00 | 94204.00 | 1990.00 | 2398857.00 | 24246432.00 | |
| | | | 153034.00 | 1400.00 | 81453.00 | 71.00<br>475.00 | 1400.00 | 245535.00 | 2670521.00 | 218386.00 | | | | | | | | | |
| | | | 251736.00 | 8512.00 | 2600.00 | 4147.50 | 2600.00 | | 76308.00 | | 9.00 | | 66236.00 | 13700.00 | 37836.00 | | | | |
| | | | 24.00 | | | 4,543.00 | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 26021468.00 | 4664.50 | | 2848.00 | | | | | | | | | | | |

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[ 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

**METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2021**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1253 | G181502 | AKASH CHOUDHARY | 15492.00 | | | 4.00 | 1999.00 | | | | 2099.00 | | 252.00 | 16.00 | | | | | |
| | NA | BALESH. | | | | | | | | 100.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 27.00 | | | | | | **2099.00** | | | | | **328.00** | **1771.00** | |
| | | | | | | 0.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60155 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017376477 | | | | | | | | | | | | A/C No.: 006501527928 | | | | | | |
| 1254 | G181832 | RAMSWAROOP KUMAR YADAV | 15492.00 | | | 4.00 | 1999.00 | | | | 2099.00 | | 252.00 | 16.00 | | | | | |
| | NA | NANDKISHOREYADAV | | | | | | | | 100.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 27.00 | | | | | | **2099.00** | | | | | **328.00** | **1771.00** | |
| | | | | | | 0.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60191 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017376549 | | | | | | | | | | | | A/C No.: 006501527929 | | | | | | |
| 1255 | G182088 | SUNNY . | 15492.00 | | | 23.00 | 13993.00 | | | | 15568.00 | | 1800.00 | 117.00 | | | | | |
| | NA | LOKENDER. | | | | | | | | 575.00 | | | 300.00 | | | | | | |
| | | | | | | | 500.00 | | 500.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 3.00 | | | | | | **15568.00** | | | | | **2217.00** | **13351.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/60242 | | | NFH | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017406366 | | | 1.00 | | | | | | | | | A/C No.: 006501527895 | | | | | | |
| 1256 | G186294 | GANESH CHANDRA | 15492.00 | | | 7.00 | 4498.00 | | | | 5173.00 | | 561.00 | 39.00 | 259.00 | | | | |
| | NA | CHANDRADUTTJOSHI | | | | | | | | 175.00 | | | 300.00 | | 60.00 | | | | |
| | | | | | | | | | 500.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 22.00 | | | | | | **5173.00** | | | | | **1219.00** | **3954.00** | |
| | | | | | | 1.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/60314 | | | NFH | | 9.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017450918 | | | 1.00 | | | | | | | | | A/C No.: 054201531438 | | | | | | |
| | | | 19843914.00 | 18000.00 | 5722763.00 | 9488.50 | 17705339.00 | 17097.00 | 5027788.00 | 148308.00 | 9975.00 | 2670228.00 | 065261.00 | 92683.00 | 04463.00 | 1990.00 | 2402949.00 | 24267279.00 | |
| | | | | | | 71.00 | | | | | | | | | | | | | |
| | | | 153034.00 | 1400.00 | 81453.00 | 475.00 | 1400.00 | 245535.00 | 2670521.00 | 219336.00 | | | 66836.00 | 13700.00 | 38016.00 | | | | |
| | | | 251736.00 | 8512.00 | 2600.00 | 4226.50 | 2600.00 | | 77308.00 | | 9.00 | | | | | | | | |
| | | | | | | 4,548.00 | | | | | | | | | | | | | |
| | | | 24.00 | | | | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 26083436.00 | 4709.50 | | 2848.00 | | | | | | | | | | | |

# 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** **May** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA / PPA / RTNALL | DA / OTALL / NFHP | HRA / WA / SPALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / BONUS | DA / PPA / MISE1 / SPALL | HRA / OT / HDENCASH / RTNALL | TA / PLMENC / NFHP / NFH | SubTotal / WA | **Gross** | PFE / FINE | ESIE / MISD1 | UD / MISD2 | ADVD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1257 | G194680 | PRITI MAURYA | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | | | | | |
| | NA | MANIKRAMMAURYA | | | | | 500.00 | | 500.00 | 650.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1989.00** | **15153.00** | |
| | PF NO : DL/22524/60668 | | | | | 4.00 | | | | 1.00 | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017552470 | | | NFH 1.00 | | 31.00 | | | | | | | A/C No.: 103701511485 | | | | | | |
| 1258 | G201207 | KAPIL KUMAR | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | | | | | |
| | NA | SUBHASHCHAND | | | | | 500.00 | | 500.00 | 650.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **1929.00** | **15213.00** | |
| | PF NO : DL/22524/60775 | | | | | 4.00 | | | | 1.00 | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2017608832 | | | NFH 1.00 | | 31.00 | | | | | | | A/C No.: 4907001500037071 | | | | | | |
| 1259 | G222292 | MUKESH KUMAR MAJHI | 15492.00 | | | 26.00 | 15492.00 | | | | 17642.00 | | 1800.00 | 133.00 | 36.00 | | | | |
| | NA | SAWALIYAMAJHI | | | | | 500.00 | | 500.00 | 650.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17642.00** | | | | | **2029.00** | **15613.00** | |
| | PF NO : DL/2252461350 | | | | | 4.00 | | | | 1.00 | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2017852952 | | | NFH 1.00 | | 31.00 | | 0.50 | | | | | A/C No.: 1051000100380782 | | | | | | |
| 1260 | G229080 | KAPIL DEV BALIYAN | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | SAHDEVSINGH | | | | | 500.00 | | 500.00 | 650.00 | | | | | 60.00 | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **2025.00** | **15117.00** | |
| | PF NO : DL/22524/61488 | | | | | 4.00 | | | | 1.00 | | | Bank : ALLAHABAD BANK | | | | | | |
| | ESI NO : 2015982626 | | | NFH 1.00 | | 31.00 | | | | | | | A/C No.: 59174271747 | | | | | | |
| | | | 19905882.00 | 18000.00 | 5722763.00 | 9592.50 | 17767307.00 | 17097.00 | 5027788.00 | 148308.00 | 9975.00 | 26739296.00 | 72461.00 | 93203.00 | 04535.00 | 1990.00 | 2410921.00 | 24328375.00 | |
| | | | 153034.00 | 1400.00 | 81453.00 | 71.00 475.00 | 1400.00 | 245535.00 | 2671021.00 | 221936.00 | 9.00 | | 66836.00 | 13700.00 | 38196.00 | | | | |
| | | | 251736.00 | 8512.00 | 2600.00 | 4226.50 | 2600.00 | | 79308.00 | | | | | | | | | | |
| | | | 24.00 | | | 4,564.00 | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 26145404.00 | 4833.50 | | 2848.50 | | | | | | | | | | | |

# 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** **May** **Year :** **2021** **METRO CASH & CARRY INDIA PVT LTD** **KADKADOOMA.,.,Delhi**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA / PPA / RTNALL | DA / OTALL / NFHP | HRA / WA / SPALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / BONUS | DA / PPA / MISE1 / SPALL | HRA / OT / HDENCASH / RTNALL | TA / PLMENC / NFHP / NFH | SubTotal / WA | **Gross** | PFE / FINE | ESIE / MISD1 | UD / MISD2 | ADVD | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1261 | G233575 | KAUSHAL KUMAR | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | SATISHKUMAR | | | | | | | | 650.00 | | | | | 60.00 | | | | |
| | | | | | | | 500.00 | | 500.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **2025.00** | **15117.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/61624 | | | NFH | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2015870103 | | | 1.00 | | | | | | | | | A/C No.: 6574000100103845 | | | | | | |
| 1262 | G243886 | SUNIL KUMAR MISHRA | 15492.00 | | | 26.00 | 15492.00 | | | | 17142.00 | | 1800.00 | 129.00 | 36.00 | | | | |
| | NA | VEDPRAKASHMISHRA | | | | | | | | 650.00 | | | | | 60.00 | | | | |
| | | | | | | | 500.00 | | 500.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 0.00 | | | | | | **17142.00** | | | | | **2025.00** | **15117.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/61954 | | | NFH | | 31.00 | | | | | | | Bank : UCO BANK | | | | | | |
| | ESI NO : 2018145570 | | | 1.00 | | | | | | | | | A/C No.: 02510110010181 | | | | | | |
| 1263 | G245302 | MOHIT TRIVEDI | 15492.00 | | | 23.00 | 12993.00 | | | | 14068.00 | | 1688.00 | 106.00 | 370.00 | | | | |
| | NA | RAJKUMARTRIVEDI | | | | | | | | 575.00 | | | | | 60.00 | | | | |
| | | | | | | | 500.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | **15492.00** | 5.00 | | | | | | **14068.00** | | | | | **2224.00** | **11844.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/61966 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017264288 | | | | | | | | | | | | A/C No.: 054201528357 | | | | | | |
| | | | | | | | | | | | | 388669.00 | | | | | 48,726.00 | 339943.00 | |
| | | | 19952358.00 | 18000.00 | 5722763.00 | 9667.50 | 17811284.00 | 17097.00 | 5027788.00 | 148308.00 | 9975.00 | 26787648.00 | 077749.00 | 93567.00 | 04977.00 | 1990.00 | 2417195.00 | 24370453.00 | |
| | | | 153034.00 | 1400.00 | 81453.00 | 71.00<br>475.00 | 1400.00 | 245535.00 | 2671021.00 | 223811.00 | | | 66836.00 | 13700.00 | 38376.00 | | | | |
| | | | 251736.00 | 8512.00 | 2600.00 | 4231.50 | 2600.00 | | 80308.00 | | 9.00 | | | | | | | | |
| | | | 24.00 | | | 4,575.00 | 322329.00 | 2600.00 | 24.00 | | | | | | | | | | |
| | | | | | 26191880.00 | 4921.50 | | 2848.50 | | | | | | | | | | | |