

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,,NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2019

February

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	FAther Name	Designation	TA	WA	CL	OTALL	CLMENC	ABRASE	ADAE	AHRAE	BONUS	WA						
			Total	Total	LOP	ATRE	ACAE	ACAE	MISEZ	MISEL	NFH							
				Paid Days	MOEF													
1636	G052204	MANOJ	13896.00	104.00	24.00	13896.00	104.00				736.00	14736.00	1680.00	258.00				
NA	PITAM		736.00									200.00						
		SECURITY GUARD	14936.00	14936.00	0.00								14936.00			1938.00	12998.00	
	PF NO : DL/22524/39225				4.00													
	ESI NO : 2014995247				28.00													
1637	G157930	SHRIKANT SHARMA	13896.00	104.00	23.00	12903.00	97.00				683.00	13683.00	1560.00	240.00	191.00	500.00		
NA	SUSHIL SHARMA		736.00									186.00						
		SECURITY GUARD	14936.00	14936.00	2.00								13869.00			2491.00	11378.00	
	PF NO : DL/22524/59645				3.00													
	ESI NO : 2017165724				26.00													
1638	G182399	SHERHAR PAURIYA	13896.00	104.00	24.00	13896.00	104.00	1600.00			736.00	16336.00	1680.00	286.00	888.00	500.00		
NA	SAHANGAREALSINGH		736.00									200.00						
		SECURITY GUARD	14936.00	14936.00	0.00								16536.00			3354.00	13182.00	
	PF NO : DL/22524/60283				4.00													
	ESI NO : 2017405967				28.00													
1639	G183025	RAKESH KUMAR	13896.00	104.00	21.00	12903.00	97.00				683.00	13683.00	1560.00	240.00	500.00			
NA	RAJFAL.		736.00		1.00							186.00						
		SECURITY GUARD	14936.00	14936.00	2.00								13869.00			2300.00	11569.00	
	PF NO : DL/22524/60267				3.00													
	ESI NO : 2017407020				26.00													
						20808347.00	65284.00	3329998.00	1614458.00	993.0029776648.00504365.00	451457.00	11392.00	245280.00	3668613.00	26108235.00			
			328355.002574497.00	67078.00	5835.50	20808347.00	65284.00	3329998.00	1614458.00	993.0029776648.00504365.00	451457.00	11392.00	245280.00	3668613.00	26108235.00			
			3588832.00	1737257.00	2000.00	2000.00	2484568.00	137138.00	230492.00	650.00	10890.00	77373.00	33630.00					
			497106.00	143394.00	3665.50	61302.00	21502.00	38572.00	25431.00	15750.00	52395.00							
			5.851.00	10386.00	2351.11	1684.00	2351.11											
			28938519.00	2226.50														

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Second Floor, Near Samara Honda S
Okhla,110020

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

S.No	EmpNo	Employee Name	February		Year :	2019													NetPay	Signature Pay and Payslip Rcvd			
			BASIC	TA		DA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt						
OldEmp No	Father Name	Designation	WA	Total	PL	CL	OT	ABASE	ACAE	MISEZ	MISE1	PFMENC	ADAE	BONUS	NFH	WA	Bank	A/C No.:	Bank	A/C No.:	TDebt	NetPay	
1640	G183166	RAHUL .	13896.00	104.00	24.00	13896.00	104.00	104.00	736.00	14736.00	1680.00	258.00	1680.00	258.00	14736.00	200.00	14936.00	1680.00	258.00	1680.00	258.00	1938.00	12998.00
NA		BRANESHKUMAR	736.00	200.00																			
		SECURITY GUARD		14936.00	0.00																		
		PF NO : DL/22524/60289			4.00																		
		ESI NO : 2017407039			28.00																		
1641	G186507	SURAJ KUMAR PANDEY	13896.00	104.00	24.00	13896.00	104.00	104.00	736.00	14736.00	1680.00	258.00	1680.00	258.00	14736.00	200.00	14936.00	1680.00	258.00	1680.00	258.00	1938.00	12998.00
NA		ADYASHANKARPANDEY	736.00	200.00																			
		SECURITY GUARD		14936.00	0.00																		
		PF NO : DL/22524/60430			4.00																		
		ESI NO : 2017480882			28.00																		
1642	G083538	INTUJAR ALI	13897.00	103.00	23.00	12904.00	96.00	96.00	684.00	13684.00	1560.00	240.00	1560.00	240.00	13684.00	185.00	13869.00	1560.00	240.00	1560.00	240.00	2300.00	11569.00
NA		HABIB ALI	737.00	199.00																			
		SECURITY GUARD		14936.00	2.00																		
		PF NO : DL/22524/43191			3.00																		
		ESI NO : 2015655786			26.00																		
1643	G083572	SANTOSH DEVI	13896.00	104.00	23.00	13896.00	104.00	104.00	773.00	14973.00	1680.00	263.00	1680.00	263.00	14973.00	475.00	15448.00	1680.00	263.00	1680.00	263.00	1943.00	13505.00
NA		UJJAGAR SINGH	773.00	200.00	1.00																		
		LADY SECURITY GUARD		15448.00	0.00																		
		PF NO : DL/22524/43147			4.00																		
		ESI NO : 2012555183			28.00																		
18-03-2019	10:33:53																						

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR.,,NEW DELHI

Year : 2019

February

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	SubTotal						Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
							TA	HRA	TA	PLMENC	OT	ABASE							ACAE
1644	G163351	RAJENDRA SINGH	13896.00	104.00	24.00	13896.00	104.00	736.00	14736.00	1680.00	258.00	14936.00	1680.00	258.00	1938.00	12998.00			
	NA	BUDDH SEN							200.00										
		SECURITY GUARD			0.00														
		PF NO : DL/22524/59317			4.00														
		ESI NO : 2017123099			28.00														
			Bank : STATE BANK OF INDIA A/C No. : 10201979377																
1645	G165610	LOKESH PRATAP TRIPATHI	13896.00	104.00	24.00	13896.00	104.00	736.00	14736.00	1680.00	258.00	14936.00	1680.00	258.00	1938.00	12998.00			
	NA	MAHENDRA PRATAP TRIPATHI							200.00										
		SECURITY GUARD			0.00														
		PF NO : DL/22524/59541			4.00														
		ESI NO : 2017167120			28.00														
			Bank : BANK OF BARODA A/C No. : 36320100005454																
1646	G096499	GAURAV . NARENDRA	13896.00	104.00	24.00	13896.00	104.00	736.00	14736.00	1680.00	258.00	14936.00	1680.00	258.00	2236.00	12700.00			
	NA	SECURITY GUARD			0.00														
		PF NO : DL/22524/44578			4.00														
		ESI NO : 2015871082			28.00														
			Bank : ICICI BANK A/C No. : 103701509001																
1647	G102736	VIKAS KUMAR SUDESH CHOUDHARY	13896.00	104.00	24.00	13896.00	104.00	736.00	14736.00	1680.00	258.00	14936.00	1680.00	258.00	1938.00	12998.00			
	NA	SECURITY GUARD			0.00														
		PF NO : DL/22524/45157			4.00														
		ESI NO : 2016020620			28.00														
			Bank : ICICI BANK A/C No. : 054201525692																
		328355.002685666.00			6025.50	20918523.00	66108.00	1619758.00	3330771.00	453508.00	12634.00	993.0029895781.00517685.00	245780.00	3685726.00	26210055.00				
		3589605.001742610.00			490.00	2000.00	2484568.00	137138.00	230492.00	650.00	10890.00	983.00	33630.00						
		498980.00143394.00			3667.50		61302.00	21502.00	25431.00	15750.00	52395.00								
					5.862.00		10386.00	38572.00											
					290558519.00	2448.50	2351.11												

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Salary Period Month **February** Year : **2019**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OTALL	ABRASE	ACAE	PLMENC	AHRAE	ADAE	WA						
		Total			LOP	ATRE	ACAE			MISE2	BONUS	NFH						
					MOEF					MISEL								
					Paid Days													
1648	G019373	Panalal	13896.00	104.00	24.00	13896.00	104.00		736.00			14736.00	1680.00	258.00				
	D25011	VISHWAMITR	736.00									200.00						
		SECURITY GUARD		14936.00	0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/32739			4.00													
		ESI NO : 2014122749			28.00													
1649	G106898	RAM KISHOR	13896.00	104.00	24.00	13896.00	104.00		736.00			14736.00	1680.00	258.00				
	NA	LAL SINGH	736.00									200.00						
		SECURITY GUARD		14936.00	0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/45550			4.00													
		ESI NO : 2016123706			28.00													
1650	G146110	RADHA DEVI	13897.00	103.00	8.00	7941.00	59.00	276.00	442.00		114.00	8832.00	960.00	155.00				
	NA	BHAGWAT PRASAD	774.00		0.00							272.00						
		LADY SECURITY GUARD		15450.00	12.00								9104.00			2115.00	6989.00	
		PF NO : .DL/22524/44221			2.00													
		ESI NO : 2013766921			16.00													
1651	G173380	PRADHEEP KUMAR	13896.00	104.00	14.00	8437.00	63.00		447.00			8947.00	1020.00	157.00				
	NA	SECURITY GUARD	736.00		0.00							121.00						
		SECURITY GUARD		14936.00	11.00								9068.00			2473.00	6595.00	
		PF NO : DL/22524/59863			2.00													
		ESI NO : 2017264438			17.00													
18-03-2019	10:33:53				2911877.00	2537.50												
					6095.50													
					497.00													
					3690.50													
					5,894.00													
					1684.00													
					2351.36													
					20962693.00													
					66438.00													
					137138.00													
					61302.00													
					10386.00													
					2351.36													
					3331213.00													
					1621791.00													
					230492.00													
					21502.00													
					38372.00													
					15750.00													
					25431.00													
					454336.00													
					12930.00													
					3694190.00													
					33630.00													

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Name of contractor
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SEELAMPUR, NEW DELHI

Salary Period Month February Year : 2019

S.No	EmpNo	Employee Name	BASIC	TA	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Father Name				CL	OTALL	Total	ABRASE	AHRAE	PLMENC							
		Designation	WA			PL	CLMENC		ACAE	MISE2	BONUS							
		MOEF					ATRE			MISEL								
		Paid Days																
1652	G032929	SATEPAL SINGH	13896.00		104.00	24.00	13896.00	104.00	104.00	736.00		14736.00		1680.00	258.00			
	NA	GYANCHANDSINGH		200.00								200.00						
		SECURITY GUARD				0.00		14936.00					14936.00			1938.00	12998.00	
		PF NO : DL/22524/35456				4.00								Bank : ICICI BANK				
		ESI NO : 2014456162				28.00								A/C No. : 662801530102				
1653	G110677	SANTOSH RAI	13896.00		104.00	23.00	12903.00	97.00				13683.00		1560.00	240.00	334.00	500.00	
	NA	SHITALA PRASAD		200.00								186.00						
		SECURITY GUARD				2.00		14936.00					13869.00			2634.00	11235.00	
		PF NO : DL/22524/45959				3.00								Bank : ICICI BANK				
		ESI NO : 2016141770				26.00								A/C No. : 022501538618				
1654	G149275	RAVI TOMER	13896.00		104.00	24.00	13896.00	104.00				14736.00		1680.00	258.00			
	NA	GAURAJ SINGH		200.00								200.00						
		SECURITY GUARD				0.00		14936.00					14936.00			1938.00	12998.00	
		PF NO : DL/22524/59009				4.00								Bank : PUNJAB & SIND BANK				
		ESI NO : 1114137277				28.00								A/C No. : 07041000061751				
1655	G150910	KUSHPAL	16858.00		104.00	24.00	16858.00	104.00				18418.00		2035.00	323.00			
	NA	KOTWAL SINGH		1256.00								500.00						
		SECURITY GUARD				0.00		18918.00					18918.00			2358.00	16560.00	
		PF NO : DL/22524/58971				4.00								Bank : ICICI BANK				
		ESI NO : 2015198277				28.00								A/C No. : 063101516271				
			328355.00	2799797.00	68740.00	6190.50	21020246.00	66847.00	3332469.00	1624146.00	993.00	30006484.00	455415.00	248280.00	3703058.00	26303426.00		
			3591635.00	1747426.00	2000.00	497.00	2000.00	2484844.00	137138.00	230492.00	983.00	650.00	10890.00	77373.00	33630.00			
			501156.00	143394.00		3692.50		61302.00	21502.00	38572.00		25431.00	15750.00	52395.00				
						5,909.00	1684.00	10386.00	2351.36									
			29182503.00	2647.50														

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SEELAMPUR,,NEW DELHI

Year : 2019

February

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CL	OTALL	ABASE	PFPA	FLMENC	WA							
			Total		PL	ATRE	ACAE	MISEZ	BONUS								
				Paid Days	MOEF			MISE1	NFH								
1656	G150911	SUBODH KUMAR	13896.00	104.00	21.00	11911.00	89.00		631.00	12631.00	1440.00	222.00	1000.00				
	NA	MAHENDRA SINGH	736.00							171.00							
		SECURITY GUARD	14936.00		4.00						12802.00				10140.00		
		PF NO : DL/22524/58974			3.00												
		ESI NO : 2015442117.			24.00												
1657	G150913	JAGDEEP SINGH	13896.00	104.00	24.00	13896.00	104.00		736.00	14736.00	1680.00	258.00					
	NA	JAIPAL SINGH	736.00							200.00							
		SECURITY GUARD	14936.00		0.00						14936.00				1938.00	12998.00	
		PF NO : DL/22524/58921			4.00												
		ESI NO : 2014754909.			28.00												
1658	G150915	SHYVANDAN SHARMA	16858.00	104.00	24.00	16858.00	104.00		200.00	18418.00	2035.00	323.00					
	NA	OM PRAKASH SHARMA	1256.00							500.00							
		SECURITY GUARD	18918.00		0.00						18918.00				2358.00	16560.00	
		PF NO : DL/22524/59005			4.00												
		ESI NO : 2014453621.			28.00												
1659	G150916	SANJAY KUMAR	16858.00	104.00	24.00	16858.00	104.00		200.00	18418.00	2035.00	323.00					
	NA	KISHAN LAL	1256.00							500.00							
		SECURITY GUARD	18918.00		0.00						18918.00				2358.00	16560.00	
		PF NO : DL/22524/58919			4.00												
		ESI NO : 2016993306			28.00												
18-03-2019	10:33:53		328355.00	2861305.00	69156.00	21079769.00	67248.00	3334981.00	1625913.00	993.00	30030072058.00	537170.00	456541.00	13264.00	249280.00	3712374.00	26359684.00
			3594147.00	1749298.00	2000.00	2000.00	2484844.00	137138.00	230492.00	983.00		650.00	10890.00	77373.00	33630.00		
			502556.00	143394.00			61302.00	21502.00				25431.00	15750.00	52395.00			
					5,924.00	1684.00	10386.00	38372.00									
			29250211.00	2755.50			2351.36										

