

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

METRO CASH & CARRY INDIA PVT. LTD

KADAPADOM, Delhi

S.No	EmpNo	Employee Name	February		Year :	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA															
1613	G136019	PRAVIN KUMAR	13896.00	104.00	2019	13.00	24.00	13896.00	104.00		736.00	736.00	14736.00	1680.00	258.00				
	NA	OMAKAR SINGH	736.00	200.00									200.00						
		SECURITY GUARD					0.00							14936.00			1938.00	12998.00	
		PF NO : DL/22524/58749				4.00													
		ESI NO : 2016914708				28.00													
1614	G102727	SANDEEP KUMAR	13987.00	104.00	2019	21.00	24.00	13989.00	104.00		837.00	79.00	12999.00	1440.00	228.00				
	NA	RAJBIR SINGH	92.00	25.00									21.00						
		SECURITY GUARD					4.00							13020.00			3190.00	9830.00	
		PF NO : DL/22524/45333				3.00													
		ESI NO : 2016091293				24.00													
1615	G168618	SHASHI SINGH	13896.00	104.00	2019	23.00	24.00	13896.00	104.00		736.00	736.00	14736.00	1680.00	258.00				
	NA	RAVINDRA SINGH	736.00	200.00									200.00						
		SECURITY GUARD					0.00							14936.00			1938.00	12998.00	
		PF NO : DL/22524/60058				0.00													
		ESI NO : 2017299121				28.00													
1616	G169394	SONU .	13896.00	104.00	2019	24.00	24.00	13896.00	104.00		736.00	736.00	14736.00	1680.00	258.00				
	NA	SECURITY GUARD	736.00	200.00									200.00						
		SECURITY GUARD					0.00							14936.00			2086.00	12850.00	
		PF NO : DL/22524/60146				4.00													
		ESI NO : 201735281				28.00													
18-03-2019	10:33:53						1648.50	28583079.00	1648.50				2349.11						
							5,772.00	1684.00	10386.00				25431.00						
							21502.00	61302.00	38372.00				25431.00						
							2482435.00	61302.00	10386.00				25431.00						
							487.00	61302.00	10386.00				25431.00						
							3599.50	61302.00	10386.00				25431.00						
							2000.00	61302.00	10386.00				25431.00						
							20512608.00	61302.00	10386.00				25431.00						
							63181.00	61302.00	10386.00				25431.00						
							3325802.00	61302.00	10386.00				25431.00						
							1601189.00	61302.00	10386.00				25431.00						
							993.0029454199.00468625.00	61302.00	10386.00				25431.00						
							445888.00	61302.00	10386.00				25431.00						
							77706.00	61302.00	10386.00				25431.00						
							239352.00	61302.00	10386.00				25431.00						
							3616617.00	61302.00	10386.00				25431.00						
							25837582.00	61302.00	10386.00				25431.00						

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KADAPADOM, ... Delhi

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

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA		CL	OTALL				PFA	PLMENC						
		Designation	WA	Total	PL	CLMENC	ACAE	ABASE	ACAE	MISEZ	BONUS	WA					
					MOEF	ATRE				MISEL	NFH						
					Paid Days												
1617	G148256	ARJUN .	16858.00	104.00	24.00	16858.00	104.00	104.00	104.00	1256.00	200.00	18418.00	2035.00	323.00			
	NA	RAM BABU	200.00									500.00					
		SUPERVISOR GENERAL		1918.00	0.00								1918.00			2356.00	16560.00
		PF NO : DL/22524/58821			4.00												
		ESI NO : 2016952346			28.00												
1618	G173290	KULDEEP YADAV	13896.00	104.00	24.00	13896.00	104.00	104.00	104.00	736.00	200.00	14736.00	1680.00	258.00			
	NA		736.00									200.00					
		SECURITY GUARD		14936.00	0.00								14936.00			2236.00	12700.00
		PF NO : DL/22524/60045			4.00												
		ESI NO : 2017299377			28.00												
1619	G032774	JAIPAL SINGH	13896.00	104.00	23.00	13896.00	104.00	104.00	104.00	736.00	200.00	14736.00	1680.00	258.00			
	NA	LAKHEERAM	200.00		0.00							200.00					
		SECURITY GUARD		14936.00	0.00								14936.00			1938.00	12998.00
		PF NO : DL/22524/35498			4.00												
		ESI NO : 2014456012			28.00												
1620	G150873	RAJESH KUMAR SHARMA	13896.00	104.00	23.00	13896.00	104.00	104.00	104.00	736.00	200.00	14736.00	1680.00	258.00			
	NA	RAMESH CHAND SHARMA	200.00		0.00							200.00					
		SUPERVISOR GENERAL		14936.00	0.00								14936.00			2081.00	12855.00
		PF NO : DL/22524/59015			4.00												
		ESI NO : 2013735814			28.00												
18-03-2019	10:33:53		328355.00	2304547.00	65192.00	20571154.00	63597.00	3327058.00	1603597.00	993.00	239352.00	3625230.00	446985.00	8147.00	239352.00	25892695.00	
			3885464.00	1724975.00	2000.00	2000.00	2482435.00	137138.00	230226.00	650.00	10890.00	33630.00	650.00	10890.00	33630.00	33630.00	
			492878.00	143394.00	5788.00	61302.00	21502.00	21502.00	38372.00	25431.00	15750.00	52395.00	25431.00	15750.00	52395.00	52395.00	
			28646805.00	1760.50	1684.00	1684.00	10386.00	10386.00	2349.11								

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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	ABASE	ACAE	ADAE	MISEZ	BONUS	WFH	WA					
			Total															
1621	G150899	KAMAL KUMAR	13896.00	104.00	24.00	13896.00	104.00		736.00			14736.00	1680.00	258.00				
NA		NAND KUMAR	736.00									200.00						
		SECURITY GUARD			0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/58975			4.00													
		ESI NO : 2015663522.			28.00													
1622	G150901	MOHD ZAMEER	16858.00	104.00	23.00	16858.00	104.00		1256.00			18418.00	2035.00	323.00				
NA		MOHD ZAHEER	200.00		1.00							500.00						
		SUPERVISOR GENERAL			0.00								18918.00			2358.00	16560.00	
		PF NO : DL/22524/58968			4.00													
		ESI NO : 2012669446.			28.00													
1623	G150906	SANTOSH KUMAR TIWARI	13896.00	104.00	24.00	13896.00	104.00		736.00			14736.00	1680.00	258.00				
NA		RAMESHWAR TIWARI	736.00									200.00						
		SECURITY GUARD			0.00								14936.00			2319.00	12617.00	
		PF NO : DL/22524/59003			4.00													
		ESI NO : 2014123897.			28.00													
1624	G150907	MANOJ KUMAR	13896.00	104.00	22.00	13896.00	104.00		736.00			14736.00	1680.00	258.00				
NA		SHREENIWASH	736.00		0.00							200.00						
		SECURITY GUARD			0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/59004			4.00													
		ESI NO : 2016993325			28.00													
18-03-2019	10:33:53				5530.50	20629700.00	64013.00	328314.00	1606005.00	993.00295881651.00482775.00	448082.00	8528.00	239352.00	3633783.00	25947868.00			
					489.00	2000.00	2482435.00	137138.00	230226.00	650.00	10890.00	6300.00	33630.00					
					3599.50		61302.00	21502.00	38572.00	25431.00	15750.00	52395.00						
					5,804.00	1684.00	10386.00	2349.11										
					28710531.00	1872.50												

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		Father Name				CL	OTALL				PFA	PLMENC								
		Designation	WA		ABASE	PL	CLMENC	ACAE	ACAE	ACAE	MISEZ	ADAE	WA							
			Total			MOEF	ATRE				MISE1	BONUS								
		Paid Days										NFH								
1625	G175576	GANESH CHANDRA PANDEY	13896.00		104.00	24.00	13896.00		104.00	104.00	736.00		14736.00	1680.00	258.00	148.00				
	NA	KISHANAND	200.00										200.00							
		SECURITY GUARD	14936.00			0.00								14936.00				2086.00	12850.00	
		PF NO : DL/22524/60043				4.00														
		ESI NO : 101350853271				28.00														
1626	G047601	BHAVESH JHA	13896.00		104.00	24.00	13896.00		104.00	104.00	736.00		15269.00	1680.00	268.00	334.00				
	NA	LAXMI KANT JHA	200.00						533.00				200.00							
		SECURITY GUARD	14936.00			0.00								15469.00				2282.00	13187.00	
		PF NO : DL/22524/38395				4.00														
		ESI NO : 2014878609				28.00														
						0.50														
1627	G153075	ASHISH KUMAR PANDEY	13896.00		104.00	21.00	11911.00		89.00	89.00	631.00		12631.00	1440.00	222.00	143.00	1000.00			
	NA	UMASHANKAR PANDEY	200.00										171.00							
		SECURITY GUARD	14936.00			4.00								12802.00				2805.00	9997.00	
		PF NO : DL/22524/59150				3.00														
		ESI NO : 2017060009				24.00														
1628	G155177	ROHIT GOSWAMI	13896.00		104.00	2.00	993.00		7.00	7.00	53.00		1053.00	120.00	19.00	928.00				
	NA	VED PARKASH GOSWAMI	200.00										14.00							
		SECURITY GUARD	14936.00			26.00								1067.00				1067.00	0.00	
		PF NO : DL/22524/59276				0.00														
		ESI NO : 2017096534				2.00														
						1954.50														
						1954.50														

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	OldEmp No	Father Name	TA		CL	OTALL		PLMENC	PPA	FLMENC													
		Designation	WA	Total	PL	CLMENC	ACABE	ADAE	ADAE	BONUS	WA												
					LOP	ATRE	ACAE	MISEZ	MISEZ	NFH													
				Paid Days	MOEF																		
1629	G180770	MONU MALIK	13896.00	104.00	13.00	7444.00	56.00	394.00			7894.00	900.00	139.00	1000.00									
	NA	SATENDRAMALIK	736.00								107.00												
		SECURITY GUARD		14936.00	13.00							8001.00				2039.00	5962.00						
		PF NO : DL/22524/60194			2.00							Bank : ICICI BANK											
		ESI NO : 2017375386			15.00							A/C No. : 054201530923											
1630	G180912	MANISH KUMAR	13898.00	14.00	12.00	6949.00	7.00	428.00			7703.00	835.00	135.00	348.00	1000.00								
	NA	ONSINGH	856.00								266.00												
		SECURITY GUARD		14902.00	14.00							7717.00				2891.00	4826.00						
		PF NO : DL/22524/60150			2.00							Bank : ICICI BANK											
		ESI NO : 2017375587			14.00							A/C No. : 007101564837											
												370851.00			57,278.00		313573.00						
												328355.00	20684789.00	64380.00	3328742.00	1608608.00	993.00	0029641643.00	449123.00	39501.00	243280.00	3646953.00	259994690.00
												3587576.00	1731169.00	2000.00	2482968.00	137138.00	983.00		650.00	10890.00	33630.00	33630.00	
												495006.00	143394.00	5,819.00	61302.00	21502.00			25431.00	15750.00	52395.00		
												28800113.00	1983.50	2349.61	10386.00	38372.00							