

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
SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	Basic	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :		
																			2019	2020	
		BASIC		Total		Total		Total													
1680	G186507	SURAJ KUMAR PANDEY	13896.00	104.00	27.00	13896.00	104.00				14736.00	1680.00	258.00	944.00		2882.00	12054.00				
	NA	ADYASHANKRANDEY	736.00								200.00										
		SECURITY GUARD			0.00																
		PF NO : DL/22524/60430			4.00																
		ESI NO : 2017480882			31.00																
1681	G163351	RAJENDRA SINGH	13896.00	104.00	27.00	13896.00	104.00				14736.00	1680.00	258.00								
	NA	BUDH SEN	736.00								200.00										
		SECURITY GUARD			0.00																
		PF NO : DL/22524/59317			4.00																
		ESI NO : 2017123099			31.00																
1682	G083538	INTUJAR ALI	13896.00	104.00	25.00	13896.00	104.00				14736.00	1680.00	258.00								
	NA	HABIB ALI	736.00		0.00						200.00										
		SECURITY GUARD			0.00																
		PF NO : DL/22524/43191			4.00																
		ESI NO : 2015655786			31.00																
1683	G083572	SANTOSH DEVI	13896.00	104.00	26.00	13896.00	104.00				14973.00	1680.00	263.00								
	NA	UJJAGAR SINGH	773.00		0.00						475.00										
		LADY SECURITY GUARD			1.00																
		PF NO : DL/22524/43147			0.00																
		ESI NO : 2012555183			4.00																
					31.00																
09-04-2019	10:25:12				29838749.00	7270.17					9995.0030341506.00537523.00	460947.00	35569.00	18247.00	3739322.00		26602184.00				
					73543.00	21044215.00					1667941.00										
					2000.00	2485124.00					233909.00										
					4502.83	88633.00					1027.00										
					6,091.00	9174.00					6634.00										
					2616.39	2616.39					2616.39										

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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	MARCH	Year :	2019	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					BASIC
1684	G165610	LOKESH PRATAP				104.00	18.00	9413.00	70.00	499.00	499.00	10464.00	1138.00	184.00	298.00						
	NA	MAHENDRA PRATAP				200.00		736.00	482.00			135.00									
		SECURITY GUARD				14936.00	10.00						10599.00					1620.00	8979.00		
		PF NO : DL/22524/59541					3.00														
		ESI NO : 2017167120					21.00														
							0.50														
1685	G096499	GAURAV				104.00	27.00	13896.00	104.00			736.00	14736.00	1680.00	258.00	298.00					
	NA	NARENDRA				200.00						200.00									
		SECURITY GUARD				14936.00	0.00						14936.00					2236.00	12700.00		
		PF NO : DL/22524/44578					4.00														
		ESI NO : 2015871082					31.00														
1686	G137097	MOHAN JAISWAL				104.00	27.00	13896.00	104.00			736.00	14736.00	1680.00	258.00						
	NA	SHIV DAYAL JAISWAL				200.00						200.00									
		SECURITY GUARD				14936.00	0.00						14936.00					1938.00	12998.00		
		PF NO : DL/22524/58448					4.00														
		ESI NO : 2016749596					31.00														
1687	G102727	SANDEEP KUMAR				104.00	19.00	9862.00	74.00			522.00	10773.00	1230.00	189.00	22.00					
	NA	RAJBIR SINGH				200.00						142.00									
		SECURITY GUARD				14936.00	9.00						10915.00					1441.00	9474.00		
		PF NO : DL/22524/45333					3.00														
		ESI NO : 2016091293					22.00														
09-04-2019	10:25:12					29898493.00	7375.17														
						341521.00	0084.17	21091282.00	71550.00	3442402.00	1670434.00	9995.00	30392892.00	461836.00	36187.00	18247.00	3746557.00	26646335.00			
						3738107.00	724.00	2000.00	2485606.00	139004.00	233909.00	996.00	17860.00	276260.00	40500.00	28712.00					
						504343.00	4921.83		88945.00	1027.00											
							6,105.00	9174.00	6637.00	142296.00											
							2636.89														

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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	March	Year :	2019	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1688	G106898	RAM KISHOR			104.00	21.00	13896.00	104.00	104.00			736.00	14736.00	1680.00	258.00				
	NA	LAL SINGH			200.00	6.00						200.00							
		SECURITY GUARD			14936.00	0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/45550				31.00													
		ESI NO : 2016123706																	
1689	G171911	UDAYVEER SINGH			104.00	1.00	448.00	3.00	3.00			24.00	475.00	54.00	9.00				
	NA				200.00														
		SECURITY GUARD			14936.00	30.00								481.00			63.00	418.00	
		PF NO : DL/22524/59941				1.00													
		ESI NO : .2015795301																	
1690	G019373	Panala			104.00	27.00	13896.00	104.00	104.00	482.00		736.00	15218.00	1680.00	267.00				
	D25011	VISHWAMITTA			200.00														
		SECURITY GUARD			14936.00	0.00								15418.00			1947.00	13471.00	
		PF NO : DL/22524/32739				31.00													
		ESI NO : 2014122749							0.50										
1691	G110677	SANTOSH RAI			104.00	23.00	13896.00	104.00	104.00			736.00	14736.00	1680.00	258.00				
	NA	SHITALA PRASAD			200.00	4.00													
		SECURITY GUARD			14936.00	4.00								14936.00			2272.00	12664.00	
		PF NO : DL/22524/45959				31.00													
		ESI NO : 2016141770																	
09-04-2019					29958237.00	7469.17													
					341521.00	0156.17	21133418.00	71845.00	3442402.00			1672666.00	9995.00	0030438663.00	462628.00	36521.00	18247.00	3752777.00	26685886.00
					3738107.00	734.00	2000.00	2486088.00	139004.00			233909.00	996.00	17860.00	276260.00	40500.00	28712.00		
					505143.00	4951.83	88945.00	1027.00	142296.00					21000.00	52704.00				
					6,117.00	6637.00	9174.00	2637.39											
					29958237.00	7469.17													

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR,,NEW DELHI

Salary Period Month **March** 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	ABASE	ACAE	ADAE	AHRAE	BONUS	WA						
			Total		PAID					MISEL								
1692	G149275	RAVI TOMER	13896.00	104.00	27.00	13896.00	104.00				736.00	14736.00	1680.00	258.00				
NA		GAURAJ SINGH	736.00									200.00						
		SECURITY GUARD	14936.00		0.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/59009			4.00													
		ESI NO : 1114137277.			31.00													
1693	G173380	PRADEEP KUMAR	13896.00	104.00	27.00	13896.00	104.00				736.00	14736.00	1680.00	258.00				
NA		RANA	736.00									200.00						
		SECURITY GUARD	14936.00		0.00								14936.00			2233.00	12703.00	
		PF NO : DL/22524/59863			4.00													
		ESI NO : 2017264438			31.00													
1694	G174065	SURENDER KUMAR	13896.00	104.00	20.00	10310.00	77.00				546.00	10933.00	1246.00	192.00				
NA			736.00									148.00						
		SECURITY GUARD	14936.00		8.00								11081.00			1438.00	9643.00	
		PF NO : DL/22524/60129			3.00													
		ESI NO : 2017375246			23.00													
1695	G032929	SATPAL SINGH	13896.00	104.00	26.00	13896.00	104.00				736.00	14736.00	1680.00	258.00				
NA		GYANCHANDSINGH	736.00		0.00							200.00						
		SECURITY GUARD	14936.00		1.00								14936.00			1938.00	12998.00	
		PF NO : DL/22524/35456			0.00													
		ESI NO : 2014456162			4.00													
					31.00													
09-04-2019	10:25:12		341521.00	2337826.00	74791.00	21185416.00	72234.00	3442402.00	1675420.00	9995.00	300494552.00	554631.00	463594.00	36816.00	18247.00	3760324.00	26734228.00	
			3738107.00	1822897.00	2000.00	2000.00	2486088.00	139004.00	233909.00	996.00	17860.00	276260.00	40500.00	28712.00				
			505943.00	154396.00	6,132.00	88945.00	1027.00	142296.00	21000.00	52704.00								
			30017981.00	7585.17														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	March		Year :	2019	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdebt	NetPay	Signature Pay and Payslip Rcvd	
			HRA	WA																
1696	G121693	KAMAL KANTI	13896.00	104.00	27.00	13896.00	104.00	773.00	200.00	200.00	14973.00	1680.00	263.00							
	NA	NAND KUMAR	773.00	475.00																
		LADY SECURITY GUARD			0.00															
		PF NO : DL/22524/46812			4.00															
		ESI NO : 2016340823			31.00															
		Total	15448.00	15448.00																
1697	G150910	KUSHPAL	16858.00	104.00	25.00	16858.00	104.00	1256.00	200.00	200.00	18418.00	2035.00	323.00							
	NA	KOTWAL SINGH	1256.00	500.00	2.00															
		SECURITY GUARD			0.00															
		PF NO : DL/22524/58971			4.00															
		ESI NO : 2015198277			31.00															
		Total	18918.00	18918.00																
1698	G150911	SUBODH KUMAR	13896.00	104.00	27.00	13896.00	104.00	736.00	736.00	14736.00	1680.00	258.00								
	NA	MAHENDRA SINGH	736.00	200.00	0.00															
		SECURITY GUARD			4.00															
		PF NO : DL/22524/58974			31.00															
		ESI NO : 2015442117																		
		Total	14936.00	14936.00																
1699	G150913	JAGDEEP SINGH	13896.00	104.00	27.00	13896.00	104.00	736.00	736.00	14736.00	1680.00	258.00								
	NA	JAI PAL SINGH	736.00	200.00	0.00															
		SECURITY GUARD			4.00															
		PF NO : DL/22524/58921			31.00															
		ESI NO : 2014754909																		
		Total	14936.00	14936.00																
09-04-2019	10:25:12																			

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

Salary Period Month		Year :		2019												Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay		
OldEmp No	Father Name	HRA	TA		CL	OTALL		ABASE	PFA	PLMENC								
Designation		WA		PL	CLMENC	ATRE	ACAE	ACAE	AHRAE	ADAE	WA							
		Total		LOP					HDENCASH	BONUS								
				MOEF					MISEL	NFH								
				Paid Days														
1700	G150915	SHIVNANDAN SHARMA	16858.00	104.00	27.00	16858.00	104.00	104.00	1256.00	200.00	18418.00	2035.00	323.00					
NA	OM PRAKASH SHARMA	1256.00	200.00								500.00							
		18918.00		18918.00								18918.00			2358.00	16560.00		
PF NO :	DL/22524/59005			0.00														
ESI NO :	2014453621.			4.00														
				31.00														
1701	G150916	SANGJAY KUMAR	16858.00	104.00	27.00	16858.00	104.00	104.00	1256.00	200.00	18418.00	2035.00	323.00					
NA	KISHAN LAL	1256.00	200.00								500.00							
		18918.00		18918.00								18918.00			2358.00	16560.00		
PF NO :	DL/22524/58919			0.00														
ESI NO :	2016993306			4.00														
				31.00														
1702	G052204	MANOJ .	13896.00	104.00	27.00	13896.00	104.00	104.00	736.00	200.00	14736.00	1680.00	258.00					
NA	PITAM	736.00									200.00							
		14936.00		14936.00								14936.00			1938.00	12998.00		
PF NO :	DL/22524/39225			0.00														
ESI NO :	2014995247			4.00														
				31.00														
1703	G157930	SHRIKANT SHARMA	13896.00	104.00	11.00	5379.00	40.00	40.00	285.00	77.00	5795.00	661.00	102.00	190.00				
NA	SUSHIL SHARMA	736.00									77.00							
		14936.00		14936.00								5872.00			953.00	4919.00		
PF NO :	DL/22524/59645			19.00														
ESI NO :	2017165724			1.00														
				12.00														
09-04-2019	10:25:12			30149927.00	7814.17			9995.0030617434.00568117.00	465702.00	37006.00	18247.00	3776108.00	26881326.00					
				75623.00	0454.17	21296953.00	73002.00	3446943.00	1678713.00									
				2000.00	737.00	2000.00	2486088.00	139004.00	233909.00									
				4978.83	89036.00		89036.00	1027.00										
				6.161.00	6637.00		6637.00	142298.00										
				2637.39			2637.39											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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S.No	EmpNo	Employee Name	Basic	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA	Worked	OTALL	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA		CL	CLMENC	OT	ABASE	ADAE	PFPA	FLMENC								
			WA		LOP	ATRE	ACAE	ACAE	HENCASH	MISE1	BONUS								
				Total	MOEF	OT	Hrs/Days												
				Paid Days															
1704	G182399	SHEKHAR PAURIYA	13896.00	104.00	27.00	13896.00	104.00	104.00	736.00		736.00	15700.00	1680.00	275.00	888.00			13057.00	
	NA	SAHANSRPAUSINGH	736.00			736.00		964.00				200.00					2843.00	13057.00	
													15900.00						
													Bank : STATE BANK OF INDIA A/C No. : 31297423629						
1705	G183025	RAKESH KUMAR	13896.00	104.00	10.00	4931.00	37.00		261.00		261.00	5229.00	596.00	92.00				4612.00	
	NA	RAJPAL.	736.00			736.00						71.00					688.00	4612.00	
													5300.00						
													Bank : CENTRAL BANK OF INDIA A/C No. : 3068988896						
1706	G183166	RAHUL .	13896.00	104.00	23.00	11655.00	87.00		617.00		617.00	12359.00	1409.00	217.00				10901.00	
	NA	BRAJESHKUMAR	736.00			736.00						168.00					1626.00	10901.00	
													12527.00						
													Bank : STATE BANK OF INDIA A/C No. : 34233335973						
													369911.00				50,644.00	319267.00	