

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	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019
																					OldEmp No	Father Name
1663	G182580	SHUBHAM MISHRA	694.00	13299.00	90.00	12.00	6206.00	42.00	324.00	79.00	6908.00	759.00	121.00	0.00	0.00	0.00	0.00	0.00	880.00	6049.00		
	NA	GHANSHYAMMISHRA	45.00	0.00	0.00	16.00	0.00	0.00	0.00	257.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	880.00	6049.00		
	PF NO :	DL/22524/60230			14297.00																	
	ESI NO :	2017413749			0.00																	
1664	G183263	DEEPAK KUMAR	0.00	13896.00	104.00	22.00	11580.00	87.00	0.00	513.00	12647.00	1400.00	222.00	0.00	0.00	0.00	0.00	0.00	2122.00	10525.00		
	NA	SURESHKUMAR	0.00	0.00	0.00	5.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2122.00	10525.00		
	PF NO :	DL/22524/60352			14000.00																	
	ESI NO :	2017450925			0.00																	
1665	G193344	SANTOSH KUMAR	0.00	13896.00	104.00	26.00	13896.00	104.00	0.00	607.00	15074.00	1680.00	264.00	453.00	0.00	0.00	0.00	0.00	2397.00	12677.00		
	NA	SHREERAM	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2397.00	12677.00		
	PF NO :	NA			14000.00																	
	ESI NO :	NA			0.00																	
1666	G198246	SUNIL KUMAR	0.00	13896.00	104.00	6.00	3242.00	24.00	0.00	140.00	3406.00	392.00	60.00	0.00	0.00	0.00	0.00	0.00	1202.00	2204.00		
	NA	SARDARSINGH	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1202.00	2204.00		
	PF NO :	NA			14000.00																	
	ESI NO :	NA			0.00																	
07-05-2019	09:22:39																					

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[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	2019										NetPay	Signature Pay and Payslip Rcvd													
			Bonus	HRA	WA	BASIC	OTALL	DA	Worked	BASIC	OTALL	DA			HRA	PPA	AHRAE	ACAE	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	
OldEmp No	FAther Name	Designation																									
1667	G032774	JAIPAL SINGH	0.00	0.00	0.00	13896.00	104.00	26.00	13896.00	104.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	15541.00	1680.00	272.00	0.00	0.00	0.00	0.00	0.00		
NA	LAKHERAM		0.00	0.00	0.00	467.00	467.00		467.00	467.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14000.00	14000.00	0.00	467.00	467.00		0.00	0.00	0.00	0.00	0.00	15541.00	15541.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00		
		PF NO : DL/22524/35498																									
		ESI NO : 2014456012																									
1668	G047601	BHAVESH JHA	0.00	0.00	0.00	13896.00	104.00	25.00	13433.00	101.00	101.00	0.00	0.00	0.00	0.00	0.00	15051.00	1624.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	LAXMI KANT JHA		0.00	0.00	0.00	467.00	467.00		467.00	467.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14000.00	14000.00	1.00	467.00	467.00		1.00	4.00	29.00	0.50	0.50		15051.00	15051.00	0.00	0.00	0.00	0.00	0.00	1888.00	13163.00	
		PF NO : DL/22524/38395																									
		ESI NO : 2014878609																									
1669	G065327	SANJAY KUMAR GIRI	0.00	0.00	0.00	13896.00	104.00	21.00	11117.00	83.00	83.00	0.00	0.00	0.00	0.00	0.00	12157.00	1344.00	213.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	RAGHUBIRGIRI		0.00	0.00	0.00	467.00	467.00		467.00	467.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14000.00	14000.00	6.00	467.00	467.00		6.00	3.00	24.00	0.00	0.00		12157.00	12157.00	0.00	0.00	0.00	0.00	0.00	1557.00	10600.00	
		PF NO : DL/22524/41004																									
		ESI NO : 2015292080																									
1670	G083393	RAMEEZ RAZA	0.00	0.00	0.00	13896.00	104.00	26.00	13896.00	104.00	104.00	0.00	0.00	0.00	0.00	0.00	15541.00	1680.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	MOBEEEN		0.00	0.00	0.00	467.00	467.00		467.00	467.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14000.00	14000.00	4.00	467.00	467.00		4.00	30.00	0.50	0.50			15541.00	15541.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00	
		PF NO : DL/22524/43089																									
		ESI NO : 2015636367																									
07-05-2019	09:22:39		352174.00	297234.00	157398.00	21021678.00	71623.00	8727.25	21021678.00	69309.00	5116251.00	288326.00	9964.0030317864.00555489.00	442648.00	77257.00	885.00	3376107.00	269411757.00	8750.00	126800.00	160000.00	27278.00	21000.00	21000.00	21000.00	21000.00	
			6,028.00	352174.00	2550.14	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25	29839760.00	5612.25

FORM XVII

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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
KADAPADOM, ... Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	MOEF	NAME & ADDRESS OF PRINCIPAL EMPLOYER											NetPay	Signature Pay and Payslip Rcvd										
											OTALL	OT	PL	LOP	WA	TA	SubTotal	Gross	PFE	ESIE	UD			ADVD	TDebt								
OldEmp No	Father Name	Designation	BASIC	OTALL	CL	OTALL	OT				HRA	PPA	ACRE	WA	PLMENC	MISD1	MISD2	ESIE	FINE	MISD3	RFD	MISD3											
1671	G090752	POONAM DEVI	13896.00	104.00	22.50	11812.00	88.00	13127.00	22.50										230.00	0.00	0.00	0.00	0.00										
NA	LAXMAN SINGH	LADY SECURITY GUARD	0.00	0.00	4.50	467.00		14000.00	4.50									0.00	0.00	0.00	0.00	0.00			1658.00								
											Bank : ICICI BANK A/C No. : 031301509764											11469.00											
1672	G091452	ASHU PANDEY	13896.00	104.00	24.00	12969.00	97.00	14509.00	24.00										254.00	0.00	0.00	0.00	0.00										
NA	KULESHWAR PANDEY	SECURITY GUARD	470.00	0.00	2.00	467.00		14499.00	2.00									0.00	0.00	0.00	0.00	0.00			1822.00								
											Bank : ICICI BANK A/C No. : 054201524406											12715.00											
1673	G107415	KAVITA .	13896.00	104.00	26.00	13896.00	104.00	16007.00	26.00										281.00	0.00	0.00	0.00	0.00										
NA	SURESH CHAND	LADY SECURITY GUARD	0.00	0.00	4.00	467.00		14000.00	4.00									0.00	0.00	0.00	0.00	0.00			1961.00								
											Bank : PUNJAB NATIONAL BANK A/C No. : 6585000100057810											14046.00											
1674	G127562	MO. AZHARUDDIN	13896.00	104.00	26.00	13896.00	104.00	15074.00	26.00										264.00	0.00	0.00	0.00	0.00										
NA	MO.AMIRUDDIN	SECURITY GUARD	0.00	0.00	4.00	467.00		14000.00	4.00									0.00	0.00	0.00	0.00	0.00			1944.00								
											Bank : CORPORATION BANK A/C No. : 207700101523331											13130.00											
											352174.0023118219.00											72039.00	8825.75	21074251.00	69702.00	5116690.00	288326.00	9964.0030376609.00561845.00	443677.00	77257.00	885.00	3383492.00	26993117.00
											5591246.00											307919.00	637.00	2491099.00	145860.00	247181.00	8750.00	126800.00	160000.00	27278.00			
											297264.00											157398.00	4494.25	118763.00	537.00	98.00	8750.00	21000.00					
											6,043.00											35217.400	2551.39	35217.400	2551.39								
											29896259.00											5725.75											

Name of contractor

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

FORM XVII

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADRADOMA, Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked				BASIC	DA	OT	HRA	TA		SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Rcvd
						OTALL	PL	CL	OTALL					OTALL	PL									
			HRA	TA																				
			WA	PPA	Total				MISB1	MISB1	WA	MISD3												
					Paid Days			MOEF		OT Hrs/Days														
1675	G136019	PRAVIN KUMAR	0.00	13896.00	104.00	25.00	13433.00	101.00	583.00	14584.00	1624.00	256.00	0.00	0.00	0.00	14584.00	0.00	0.00	0.00	0.00	0.00	12704.00		
NA		OMAKAR SINGH	0.00	0.00	0.00		467.00			0.00												1880.00		
					14000.00					14584.00												1880.00	12704.00	
PF NO : DL/22524/58749			Bank : CORPORATION BANK																					
ESI NO : 2016914708			A/C No. : 046300101061531																					
1676	G148256	ARJUN	0.00	16858.00	104.00	25.00	16296.00	101.00	707.00	17669.00	1968.00	310.00	0.00	0.00	0.00	17669.00	0.00	0.00	0.00	0.00	0.00	15391.00		
NA		RAM BABU	0.00	0.00	0.00		565.00			0.00												2278.00		
					16962.00					17669.00												2278.00	15391.00	
PF NO : DL/22524/58821			Bank : ICICI BANK																					
ESI NO : 2016952346			A/C No. : 003701555555																					
1677	G150873	RAJESH KUMAR SHARMA	0.00	16858.00	104.00	26.00	16858.00	104.00	735.00	18262.00	2035.00	320.00	0.00	0.00	0.00	18262.00	0.00	0.00	0.00	0.00	0.00	15907.00		
NA		RAMESH CHAND SHARMA	0.00	0.00	0.00		565.00			0.00												2355.00		
					16962.00					18262.00												2355.00	15907.00	
PF NO : DL/22524/59015			Bank : ICICI BANK																					
ESI NO : 2013735814			A/C No. : 082901511503																					
1678	G150899	KAMAL KUMAR	0.00	13896.00	104.00	25.00	13433.00	101.00	583.00	14584.00	1624.00	256.00	0.00	0.00	0.00	14584.00	0.00	0.00	0.00	0.00	0.00	12704.00		
NA		NAND KUMAR	0.00	0.00	0.00		467.00			0.00												1880.00		
					14000.00					14584.00												1880.00	12704.00	
PF NO : DL/22524/58975			Bank : ICICI BANK																					
ESI NO : 2015563522			A/C No. : 003701555506																					
07-05-2019 09:22:39			299558183.00	5842.75	72455.00	8926.75	21134271.00	70109.00	5116690.00	288326.00	9964.0030441708.00569096.00	444819.00	77257.00	885.00	3391885.00	27049823.00								
			5591246.00	307919.00	0.00	637.00	2491099.00	145860.00	249789.00	98.00	8750.00	126800.00	16000.00	27278.00										
			297264.00	157398.00		4497.25	118763.00	537.00			21000.00													
			6,059.00			352174.00																		
			2551.39			5842.75																		

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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KADAPADOM, ... Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd
														PFA	PF	ESI	UD	ADVD	Tdedit		
OldEmp No	Father Name	Designation	HRA	TA	OT	CL	OTALL	PL	ABASE	PPA	FLMENC	WA	MISD3	RFD	MISD1	MISD2	NetPay	Signature Pay and Payslip Rcvd			
1683	G169394	SONU	0.00	13896.00	104.00	22.00	11580.00	87.00			513.00	12647.00	1400.00	222.00	0.00	0.00	0.00	11025.00			
	NA		0.00	0.00	0.00		467.00					0.00	0.00	0.00	0.00	0.00	11025.00				
		SECURITY GUARD		14000.00	14000.00	5.00							12647.00				11025.00				
		PF NO : DL/22524/60146				3.00															
		ESI NO : 2017375281				25.00															
				0.00																	
				13896.00	104.00	25.00	13433.00	101.00			583.00	14584.00	1624.00	256.00	0.00	0.00	0.00	12704.00			
	NA		0.00	0.00	0.00		467.00					0.00	0.00	0.00	0.00	0.00	12704.00				
		SECURITY GUARD		14000.00	14000.00	1.00							14584.00				12704.00				
		PF NO : DL/22524/60045				4.00															
		ESI NO : 2017299377				29.00															
				0.00																	
				13896.00	104.00	26.00	13896.00	104.00			607.00	15074.00	1680.00	264.00	0.00	0.00	0.00	13130.00			
	NA		0.00	0.00	0.00		467.00					0.00	0.00	0.00	0.00	0.00	13130.00				
		GANESH CHANDRA PANDEY		14000.00	14000.00	0.00							15074.00				13130.00				
		PF NO : DL/22524/60043				4.00															
		ESI NO : 101350853271				30.00															
				0.00																	
				13960.00	40.00	23.00	12098.00	35.00		283.00	235.00	13235.00	1456.00	232.00	0.00	0.00	0.00	11547.00			
	NA		0.00	0.00	0.00		467.00					0.00	0.00	0.00	0.00	0.00	11547.00				
		ABHIMANU PRASAD		14910.00	14910.00	4.00							13235.00				11547.00				
		PF NO : DL/22524/59991				3.00															
		ESI NO : 2017299467				26.00															
				0.00																	
				352757.00	73223.00	9124.75	21242800.00	70846.00		5116973.00	288326.00	9964.00	352757.00	446895.00	77307.00	885.00	3407123.00	27152993.00			
				5591573.00	307919.00	637.00				145860.00	254231.00	8750.00	5591573.00	126600.00	16000.00	27278.00	27152993.00				
				297264.00	157398.00	4509.25				537.00	21000.00	8750.00	297264.00	126600.00	16000.00	27278.00	27152993.00				
				6,089.00	352757.00	2552.39							6,089.00	118763.00	537.00		27152993.00				
				30074055.00	6070.75								30074055.00	352757.00	2552.39		27152993.00				

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[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
KADAPPOOM...Delhi

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PFA	PLMENC	WA	WA	RFD	FINE	MISD1											
			Total		Paid Days		OT Hrs/Days																			
1687	G180770	MONU MALIK	0.00	13896.00	104.00	23.00	12043.00	90.00		537.00	13137.00	1456.00	0.00	230.00	0.00	0.00	1686.00	11451.00								
NA	SATENDRAMALIK	SECURITY GUARD	0.00	0.00	0.00	4.00	467.00				0.00		0.00	0.00	0.00											
PF NO : DL/22524/60194			14000.00		3.00																					
ESI NO : 2017375386					26.00																					
			0.00																							
			351735.00																							
			46,652.00																							
			3088055.00		6096.75																					
			73327.00		9147.75		21254843.00		70986.00		5116973.00		288326.00		9964.003030573253.00583664.00		447125.00		77307.00		885.00		3408809.00		27164444.00	
			0.00		637.00		2491566.00		145860.00		254768.00		98.00		8750.00		126800.00		16000.00		27278.00					
			297264.00		157398.00		6,092.00		118763.00		537.00		352757.00		2552.39											