

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

Salary Period Month April

S.No	EmpNo	EmpName	BASIC	TA	HRA	BONUS	DA	Worked	BASIC	DA	OT	PLMENC	ACRE	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1693	G182399	SHEKHAR PAURIYA	13896.00	104.00	104.00	0.00	26.00	13896.00	104.00	0.00	104.00	0.00	0.00	0.00	15541.00	1680.00	272.00	0.00	0.00	0.00	0.00	13589.00	
NA	SAHANSRPAUSINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	467.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	
	PF NO : DL/22524/60283																					1952.00	
	ESI NO : 2017405967																					13589.00	
Bank : STATE BANK OF INDIA A/C No. : 31297423629																							
1694	G183025	RAKESH KUMAR	13896.00	104.00	19.00	10190.00	76.00	10190.00	104.00	0.00	76.00	443.00	0.00	0.00	10709.00	1232.00	188.00	0.00	0.00	0.00	0.00	9289.00	
NA	RAJPAL.	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1420.00		
	PF NO : DL/22524/60287																					1420.00	
	ESI NO : 2017407020																					9289.00	
Bank : CENTRAL BANK OF INDIA A/C No. : 3068988896																							
1695	G183166	RAHUL .	13896.00	104.00	26.00	13896.00	104.00	13896.00	104.00	0.00	933.00	607.00	0.00	0.00	16007.00	1680.00	281.00	0.00	0.00	0.00	0.00	14046.00	
NA	BRAJESHKUMAR	SECURITY GUARD	0.00	0.00	0.00	0.00	467.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1961.00		
	PF NO : DL/22524/60289																					1961.00	
	ESI NO : 2017407039																					14046.00	
Bank : STATE BANK OF INDIA A/C No. : 34233335973																							
1696	G186507	SURAJ KUMAR PANDEY	13896.00	104.00	26.00	13896.00	104.00	13896.00	104.00	0.00	933.00	607.00	0.00	0.00	16007.00	1680.00	281.00	0.00	0.00	0.00	0.00	14046.00	
NA	ADYASHANKARPANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	467.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1961.00		
	PF NO : DL/22524/60430																					1961.00	
	ESI NO : 2017480882																					14046.00	
Bank : BANK OF BARODA A/C No. : 58188100002390																							
07-05-2019	09:22:39																					885.00	
352757.0023435842.00	74284.00	21372878.00	71796.00	5116973.00	288326.00	9964.0030704194.00597907.00	449421.00	77307.00	885.00	3425348.00	27278846.00												
5591573.00	307919.00	0.00	2498299.00	145860.00	259914.00	8750.00	126800.00	16000.00	27278.00														
297264.00	157398.00	6,125.00	118763.00	537.00	21000.00																		
		6,125.00	352757.00																				
		6344.75	30217017.00	6344.75																			

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

Salary Period Month: April Year: 2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions							NetPay	Signature Pay and Payslip Rcvd						
														PF	ESI	ADVD	UD	ADVD	UD	ADVD			UD	ADVD	UD	ADVD	UD	
1697	G019373	Panaliai		13896.00	104.00	26.00	13896.00	104.00	104.00			15074.00	1680.00	264.00	0.00	0.00	0.00	0.00										
	D25011	VISHWAMITR	0.00	0.00	0.00	467.00						0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD		14000.00	14000.00	0.00						15074.00	1680.00	264.00	0.00	0.00	0.00						1944.00	13130.00				
		PF NO : DL/22524/32739											15074.00	1680.00	264.00	0.00	0.00							1944.00	13130.00			
		ESI NO : 2014122749											15074.00	1680.00	264.00	0.00	0.00							1944.00	13130.00			
1698	G032929	SATEPAL SINGH		13896.00	104.00	18.00	9727.00	73.00				10220.00	1176.00	179.00	0.00	0.00	0.00											
	NA	GYANCHANDSINGH	0.00	0.00	0.00	420.00						0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD		14000.00	14000.00	0.00						10220.00	1176.00	179.00	0.00	0.00	0.00								1355.00	8865.00		
		PF NO : DL/22524/35456										10220.00	1176.00	179.00	0.00	0.00	0.00								1355.00	8865.00		
		ESI NO : 2014456162										10220.00	1176.00	179.00	0.00	0.00	0.00								1355.00	8865.00		
1699	G052204	MANOJ .		13896.00	104.00	26.00	13896.00	104.00				15541.00	1680.00	272.00	0.00	0.00	0.00											
	NA	PITAM	0.00	0.00	0.00	607.00						0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD		14000.00	14000.00	0.00						15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
		PF NO : DL/22524/39225										15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
		ESI NO : 2014995247										15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
1700	G083538	INUJAR ALI		13896.00	104.00	26.00	13896.00	104.00				15541.00	1680.00	272.00	0.00	0.00	0.00											
	NA	HABIB ALI	0.00	0.00	0.00	607.00						0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD		14000.00	14000.00	0.00						15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
		PF NO : DL/22524/43191										15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
		ESI NO : 2015655786										15541.00	1680.00	272.00	0.00	0.00	0.00								1952.00	13589.00		
07-05-2019	09:22:39											30273017.00	6455.75												885.00	3432551.00	27328019.00	
			352757.00	21424093.00	72181.00	5116973.00	288326.00	9964.00	0030760570.00	604123.00	450408.00	77307.00	885.00	3432551.00	27328019.00													
			5591573.00	307919.00	0.00	637.00	2496233.00	145860.00	262155.00	98.00	8750.00	126800.00	16000.00	27278.00														
			297264.00	157398.00	6,140.00	118763.00	352757.00	2557.39																				

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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

SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	2019															NetPay	Signature Pay and Payslip Rcvd																	
			April			May			June			July			August																					
OldEmp No	BONUS	HRA	WA	BASIC	TA	PPA	DA	OTALL	CL	PL	LOP	MOEF	Worked	BASIC	DA	OT	HRA	PPA	TA	PLMENC	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	TDedct					
1701	G083572	SANTOSH DEVI	0.00	0.00	0.00	13896.00	104.00	0.00	26.00	13896.00	104.00	700.00	0.00	104.00	13896.00	104.00	607.00	15774.00	15774.00	1680.00	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1957.00	13817.00			
NA	UJJAGAR SINGH	LADY SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	0.00	4.00	467.00	0.00	30.00	0.00	467.00	0.00	0.00	0.00	15774.00	15774.00	15774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1957.00	13817.00			
PF NO :	DL/22524/43147		0.75		Bank : ICICI BANK		A/C No. : 038601525470																													
ESI NO :	2012555183																																			
1702	G096499	GAURAV	0.00	0.00	0.00	13433.00	101.00	0.00	25.00	13433.00	101.00	583.00	0.00	14584.00	14584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1880.00	12704.00		
NA	NARENDRA	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	0.00	29.00	467.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	14584.00	14584.00	14584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1880.00	12704.00		
PF NO :	DL/22524/44578																																			
ESI NO :	2015871082																																			
1703	G102727	SANDEEP KUMAR	0.00	0.00	0.00	13896.00	104.00	0.00	26.00	13896.00	104.00	467.00	0.00	15541.00	15541.00	607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00		
NA	RAJBIR SINGH	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	0.00	30.00	467.00	0.00	0.50	0.00	467.00	0.00	0.00	0.00	15541.00	15541.00	15541.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00		
PF NO :	DL/22524/45333																																			
ESI NO :	2016091293																																			
1704	G106898	RAM KISHOR	0.00	0.00	0.00	13896.00	104.00	0.00	16.00	13896.00	104.00	62.00	0.00	9240.00	9240.00	373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1170.00	8070.00		
NA	LAL SINGH	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	0.00	18.00	467.00	0.00	0.50	0.00	467.00	0.00	0.00	0.00	9240.00	9240.00	9240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1170.00	8070.00		
PF NO :	DL/22524/45550																																			
ESI NO :	2016123706																																			
			352757.00	21473656.00	72552.00	5116973.00	288326.00	9964.00	0030815709.00	610115.00	451375.00	77307.00	885.00	3439510.00	27376199.00	85.00	126600.00	16000.00	27278.00	8750.00	21000.00	88.00	21000.00	88.00	21000.00	88.00	21000.00	88.00	21000.00	88.00	21000.00	88.00	21000.00	88.00	21000.00	
			5591573.00	307919.00	4557.25	6.154.00	352757.00	2559.14	6562.75	30329017.00	09:22:39																									

FORM XVII

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

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

Sl.No	EmpNo	Employee Name	BASIC	TA	BONUS	HRA	WA	DA	OTALL	CL	PL	LOP	MOEF	Paid Days	BASIC	OTALL	CLMENC	MISB1	HRA	PPA	AHRAE	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Rcvd		
1705	G121693	KAMAL KANTI	13896.00	104.00	104.00	13896.00	104.00	104.00	13896.00	26.00	104.00	700.00			13896.00	104.00	607.00	607.00	15774.00				1680.00	277.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13817.00			
	NA	NAND KUMAR	0.00	0.00	0.00	0.00	0.00			0.00				0.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/46812																																		
	ESI NO	: 2016340823																																		
1706	G122913	AJAY KUMAR	13896.00	103.00	103.00	13896.00	100.00	100.00	13433.00	25.00	100.00	467.00			13433.00	100.00	583.00	583.00	15050.00				1624.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.00	13162.00		
	NA	SURESH PAL PANGHAL	0.00	0.00	0.00	0.00				0.00				0.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/47000																																		
	ESI NO	: 6709162281																																		
1707	G137097	MOHAN JAISWAL	13896.00	104.00	104.00	13896.00	104.00	104.00	13896.00	26.00	104.00	467.00			13896.00	104.00	607.00	607.00	15541.00				1680.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00		
	NA	SHIV DAYAL JAISWAL	0.00	0.00	0.00	0.00				0.00				0.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/58448																																		
	ESI NO	: 2016749596																																		
1708	G149275	RAVI TOMER	13896.00	104.00	104.00	13896.00	104.00	104.00	13896.00	26.00	104.00	467.00			13896.00	104.00	607.00	607.00	15541.00				1680.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00		
	NA	GAJRAJ SINGH	0.00	0.00	0.00	0.00				0.00				0.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/59009																																		
	ESI NO	: 1114137277																																		
SubTotal																																				
Total																																				
Bank : PUNJAB NATIONAL BANK A/C No. : 4872000100139779 Bank : CENTRAL BANK OF INDIA A/C No. : 3500723338 Bank : STATE BANK OF INDIA A/C No. : 35661108265 Bank : PUNJAB & SIND BANK A/C No. : 0704100061751																																				
07-05-2019	09:22:39	30385016.00 6681.75 75511.00 9654.75 5591573.00 307919.00 297264.00 157398.00 6,170.00 352757.00 2561.39 2561.39																																		

FORM XVII

[SEE RULE 7B(1) (A) (1)]

REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR, NEW DELHI

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	METRO CASH & CARRY INDIA PVT. LTD						NetPay	Signature Pay and Payslip Rcvd								
														OldEmp No	Father Name	Designation	DA	OTALL	PL			CL	OTALL	BASIC	DA	Worked	DA	OT	HRA
			HRA	TA	PPA	WA	CL	PL	CL	PPA	PLMENC	WA	WA	MISD3	RFD	FINE	MISD1	MISD2											
1713	G150916	SANJAY KUMAR	0.00	16858.00	104.00	25.00	16296.00	101.00			707.00	17669.00	17669.00	1968.00	310.00	0.00	0.00	0.00											
	NA	KISHAN LAL	0.00	0.00	0.00		565.00					0.00	17669.00	0.00															
			15962.00																										
						1.00							17669.00											2278.00		15391.00			
				PF NO : DL/22524/58919																				Bank : ICICI BANK					
				ESI NO : 2016993306																				A/C No. : 003701552797					
1714	G163351	RAJENDRA SINGH	0.00	13896.00	104.00	26.00	13896.00	104.00			607.00	15541.00	15541.00	1680.00	272.00	0.00	0.00	0.00											
	NA	BUDH SEN	0.00	0.00	0.00		467.00					0.00	15541.00	0.00															
			14000.00																										
						0.00							15541.00											1952.00		13589.00			
				PF NO : DL/22524/59317																				Bank : STATE BANK OF INDIA					
				ESI NO : 2017123099																				A/C No. : 10201979377					
1715	G165610	LOKESH PRATAP	0.00	13896.00	104.00	26.00	13896.00	104.00			607.00	16474.00	16474.00	1680.00	289.00	0.00	0.00	0.00											
	NA	MAHENDRA PRATAP	0.00	0.00	0.00		467.00					0.00	16474.00	0.00															
			14000.00																										
						0.00							16474.00											2267.00		14207.00			
				PF NO : DL/22524/59541																				Bank : BANK OF BARODA					
				ESI NO : 2017167120																				A/C No. : 36320100005454					
1716	G171911	UDAYVEER SINGH	0.00	13896.00	104.00	11.00	5558.00	42.00			257.00	5857.00	5857.00	672.00	103.00	0.00	0.00	0.00											
	NA	SECURITY GUARD	0.00	0.00	0.00							0.00	5857.00	0.00															
			14000.00																										
						18.00							5857.00											775.00		5082.00			
				PF NO : DL/22524/59941																				Bank : ICICI BANK					
				ESI NO : .2015795301																				A/C No. : 113401510428					
			352757.00	21639369.00	73728.00	5116973.00	288326.00	9964.00	303999235.00	630142.00	454592.00	77605.00	885.00	3463052.00	27556183.00														
			5591573.00	307919.00	0.00	2501835.00	145860.00	271563.00	8750.00	126800.00	16000.00	27278.00																	
			297264.00	157398.00	6,199.00	118763.00	537.00	21000.00																					
			30505902.00	6901.75																									

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	OldEmp No	Father Name	Designation	Year : 2019		DA	OTALL	Worked	BASIC	DA	HRA	PFA	TA	PLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	MISD1	MISD3	NetPay	Signature Pay and Payslip Rcvd
						BONUS	HRA																				
1717	G173380	PRADEEP KUMAR RANA				13896.00	104.00	0.00	0.00	26.00	13896.00	104.00					15541.00	1680.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13589.00
	NA					0.00	0.00	0.00	0.00	0.00	467.00	467.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						4.00	4.00	4.00	4.00	4.00	4.00	4.00					4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
						30.00	30.00	30.00	30.00	30.00	30.00	30.00					30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
						0.50	0.50	0.50	0.50	0.50	0.50	0.50					0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
						14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00					14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00	14000.00
						368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00					368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00	368846.00
						46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00					46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00	46,950.00

PF NO : DL/22524/59863 Bank : ICICI BANK A/C No. : 054201528351

ESI NO : 2017264438 368846.00 46,950.00 321896.00

352757.00	2736544.00	76447.00	9871.75	21653265.00	73832.00	5116973.00	288326.00	9964.00	0031014776.00	631822.00	45864.00	77605.00	885.00	3465004.00	27549772.00
5591573.00	307919.00	0.00	637.00	2502302.00	145860.00	272170.00	98.00	8750.00	126600.00	16000.00	27278.00				
297264.00	157398.00		4578.25	118763.00	537.00			21000.00							
			6,203.00	352757.00											
			6931.75	30519902.00											