

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
Okhla,110020

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

| S.No | EmpNo | Employee Name | BONUS | HRA | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | UD | TDebt | NetPay | Signature Pay and Payslip Rcvd | Year : | | |
|------------|-------------|------------------------|--------|---------|-----------------|------------|-------------|----------|------------|-----------|-----------------------------|----------------------------|---------|-----------|------------|-------------|----------------|-----------------|--------------------------------|--------|------|--|
| | | | | | | | | | | | | | | | | | | | | June | 2019 | |
| OldEmp No | Father Name | Designation | DA | HRA | WA | CL | OTALL | OT | PPA | FLMENC | WA | ACAE | ACAE | WA | ACAE | WA | ACAE | WA | ACAE | WA | | |
| 1670 | G069425 | PUSHEA JHA | 667.00 | | 13545.00 | 24.00 | 12642.00 | 35.00 | 3600.00 | | 18132.00 | 1521.00 | 318.00 | 0.75 | 233.00 | | | | | | | |
| | NA | BABU LAL MISHRA | 38.00 | 3857.00 | 434.00 | | 467.00 | | | 721.00 | 405.00 | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 18541.00 | 2.00 | | | 667.00 | | 18537.00 | | | | | | 2072.75 | 16464.25 | | | | |
| | | PF NO : DL/22524/41417 | | | | 4.00 | | | | | | Bank : ICICI BANK | | | | | | | | | | |
| | | ESI NO : 2014734718 | | | | 28.00 | | | | | | A/C No. : 003701550522 | | | | | | | | | | |
| 1671 | G163351 | RAJENDRA SINGH | 104.00 | | 13896.00 | 25.00 | 13433.00 | 101.00 | | 583.00 | 14584.00 | 1624.00 | 256.00 | 0.75 | | | | | | | | |
| | NA | BUDDH SEN | | | 467.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 14000.00 | 1.00 | | | | | | Bank : STATE BANK OF INDIA | | | | | 1880.75 | 12703.25 | | | | |
| | | PF NO : DL/22524/59317 | | | | 4.00 | | | | | | A/C No. : 10201979377 | | | | | | | | | | |
| | | ESI NO : 2017123099 | | | | 29.00 | | | | | | | | | | | | | | | | |
| 1672 | G165610 | LOKESH PRATAP | 103.00 | | 13895.00 | 25.00 | 13432.00 | 100.00 | | 583.00 | 15049.00 | 1624.00 | 264.00 | 0.75 | 295.00 | | | | | | | |
| | NA | MAHENDRA PRATAP | | | 467.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 13998.00 | 1.00 | | | | | | Bank : BANK OF BARODA | | | | | 2183.75 | 12865.25 | | | | |
| | | PF NO : DL/22524/59541 | | | | 4.00 | | | | | | A/C No. : 36320100005454 | | | | | | | | | | |
| | | ESI NO : 2017167120 | | | | 29.00 | | 0.50 | | | | | | | | | | | | | | |
| 1673 | G083538 | INVIJAR ALI | 104.00 | | 13896.00 | 23.00 | 12043.00 | 90.00 | | 537.00 | 13137.00 | 1456.00 | 230.00 | 0.75 | | | | | | | | |
| | NA | HABIB ALI | | | 467.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 14000.00 | 4.00 | | | | | | Bank : ICICI BANK | | | | | 1686.75 | 11450.25 | | | | |
| | | PF NO : DL/22524/43191 | | | | 3.00 | | | | | | A/C No. : 033001519200 | | | | | | | | | | |
| | | ESI NO : 2015655786 | | | | 26.00 | | | | | | | | | | | | | | | | |
| 15-07-2019 | | | | | 30316738.00 | 4801.83 | | | | | | | | | | | | | | | | |
| | | | | | 8128.84 | | 20832260.00 | 98580.00 | 5155770.00 | 272629.00 | 9987.0030245747.00525274.00 | 458440.00 | 1254.75 | 101456.00 | 3161262.75 | 27084484.25 | | | | | | |
| | | | | | 100861.00 | 5721221.00 | 292978.00 | 572.00 | 2489997.00 | 153776.00 | 269568.00 | 11900.00 | 7000.00 | 27706.00 | | | | | | | | |
| | | | | | 296034.00 | 172327.00 | 172327.00 | 57830.00 | 7258.00 | 80599.00 | 353876.00 | 21000.00 | 7232.00 | | | | | | | | | |
| | | | | | 5,902.00 | | | 80599.00 | 353876.00 | 2556.54 | | | | | | | | | | | | |

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 **June** Year : **2019**

| S.No | EmpNo | Employee Name | DA | BASIC | Worked | BASIC | OT | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | TDebt | NetPay | Signature Pay and Payslip Rcvd |
|------------|-------------|------------------------|--------|-------------|------------|-------------|----------|------------|-----------|-----------|-------------|-----------|---------|-----------|------------|-------------|----------|--------------------------------|
| OldEmp No | Father Name | Designation | DA | BASIC | Worked | BASIC | OT | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | TDebt | NetPay | Signature Pay and Payslip Rcvd |
| PF NO | ESI NO | Designation | DA | BASIC | Worked | BASIC | OT | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | TDebt | NetPay | Signature Pay and Payslip Rcvd |
| 1674 | G083572 | SANTOSH DEVI | 104.00 | 13896.00 | 26.00 | 13896.00 | 104.00 | 104.00 | | | 15541.00 | 15541.00 | 1680.00 | 272.00 | 0.75 | | | |
| NA | | UJJAGAR SINGH | 104.00 | 467.00 | | 467.00 | | | | | 607.00 | | | | | | | |
| | | LADY SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | 15541.00 | | | | 1952.75 | 13588.25 | |
| | | PF NO : DL/22524/43147 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2012555183 | | | 30.00 | | | | | | | | | | | | | |
| | | | | | | | 0.50 | | | | | | | | | | | |
| 1675 | G136806 | AVADHESH KUMAR | 104.00 | 13896.00 | 26.00 | 13896.00 | 104.00 | 104.00 | | | 15074.00 | 15074.00 | 1680.00 | 264.00 | 0.75 | | | |
| NA | | PRAG SINGH | 104.00 | 467.00 | | 467.00 | | | | | 607.00 | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | 15074.00 | | | | 1944.75 | 13129.25 | |
| | | PF NO : DL/22524/58453 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2016749294 | | | 30.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 1676 | G200046 | JATIN KUMAR | 104.00 | 13896.00 | 26.00 | 13896.00 | 104.00 | 104.00 | | | 15074.00 | 15074.00 | 1680.00 | 264.00 | 0.75 | | | |
| NA | | DESHRAJ | 104.00 | 467.00 | | 467.00 | | | | | 607.00 | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | 15074.00 | | | | 2375.75 | 12698.25 | |
| | | PF NO : DL/22524/60803 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2017609383 | | | 30.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 1677 | G096499 | GAURAV | 104.00 | 13896.00 | 24.00 | 12970.00 | 97.00 | 97.00 | | | 14094.00 | 14094.00 | 1568.00 | 247.00 | 0.75 | | | |
| NA | | NARENDRA | 104.00 | 467.00 | | 467.00 | | | | | 560.00 | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 2.00 | | | | | | | 14094.00 | | | | 2344.75 | 11749.25 | |
| | | PF NO : DL/22524/44578 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2015871082 | | | 28.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 15-07-2019 | 16:18:12 | | | 353876.00 | 80599.00 | 20886918.00 | 98989.00 | 5155770.00 | 272629.00 | 9987.00 | 30305530.00 | 459487.00 | 1257.75 | 102416.00 | 3169880.75 | 27135649.25 | | |
| | | | | 101277.00 | 5721221.00 | 292978.00 | 572.00 | 2490464.00 | 153776.00 | 271949.00 | 98.00 | 11900.00 | 7000.00 | 27706.00 | | | | |
| | | | | 296034.00 | 172327.00 | 172327.00 | 57830.00 | 7258.00 | 80599.00 | 353876.00 | 2557.04 | 21000.00 | 7232.00 | | | | | |
| | | | | 30372738.00 | 4919.83 | | | | | | | | | | | | | |

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 | | June | Year : 2019 | | | | | | | | | | | | | | Net Pay | Signature Pay and Payslip Rcvd | | | | | | | |
|---------------------|----------|------------------------|-----------------|--------|----------|--------|----|----|-------|------|-------|----|----|-----|------|-----------|----------|--------------------------------|---------|--------|------|-------|----------------|--------------------------------|--|
| S.No | EmpNo | Employee Name | BASIC | Worked | BASIC | DA | DA | OT | ABASE | NFRP | OTALL | CL | PL | LOP | MOEF | Paid Days | SubTotal | Gross | PFE | ESIE | LWF | Tdedt | NetPay | Signature Pay and Payslip Rcvd | |
| OldEmp No | DA | DA | | | | | | | | | | | | | | | | | | | | | | | |
| Designation | HRA | PFA | ACAE | WA | | | | | | | | | | | | | | | | | | | | | |
| | BONUS | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1678 | G102727 | SANDEEP KUMAR | 13896.00 | 26.00 | 13896.00 | 104.00 | | | | | | | | | | | 15074.00 | 15074.00 | 1680.00 | 264.00 | 0.75 | | | | |
| NA | | RAJBIR SINGH | | | 467.00 | | | | | | | | | | | | 607.00 | | | | | | | | |
| | | SECURITY GUARD | 14000.00 | 0.00 | | | | | | | | | | | | | | 15074.00 | | | | | 1944.75 | 13129.25 | |
| | | PF NO : DL/22524/45333 | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016091293 | | 30.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1679 | G173380 | PRADEEP KUMAR | 13896.00 | 26.00 | 13896.00 | 104.00 | | | | | | | | | | | 15074.00 | 15074.00 | 1680.00 | 264.00 | 0.75 | | | | |
| NA | | RAVA | | | 467.00 | | | | | | | | | | | | 607.00 | | | | | | | | |
| | | SECURITY GUARD | 14000.00 | 0.00 | | | | | | | | | | | | | | 15074.00 | | | | | 1944.75 | 13129.25 | |
| | | PF NO : DL/22524/59863 | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017264438 | | 30.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1680 | G149275 | RAVI TOMER | 13896.00 | 19.00 | 10190.00 | 76.00 | | | | | | | | | | | 10709.00 | 10709.00 | 1232.00 | 188.00 | 0.75 | | | | |
| NA | | GAJRAJ SINGH | | | 443.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | 14000.00 | 8.00 | | | | | | | | | | | | | | 10709.00 | | | | | 1420.75 | 9288.25 | |
| | | PF NO : DL/22524/59009 | | 3.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 111413727. | | 22.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1681 | G150910 | KUSHPAL | 16858.00 | 26.00 | 16858.00 | 104.00 | | | | | | | | | | | 18262.00 | 18262.00 | 2035.00 | 320.00 | 0.75 | | | | |
| NA | | KOTWAL SINGH | | | 565.00 | | | | | | | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | 16962.00 | 0.00 | | | | | | | | | | | | | | 18262.00 | | | | | 2355.75 | 15906.25 | |
| | | PF NO : DL/22524/58971 | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015198277. | | 30.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-07-2019 | 16:18:12 | | | | | | | | | | | | | | | | | | | | | | | | |

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

June

| S.No | EmpNo | Employee Name | DA | BASIC | Worked | BASIC | OTALL | CL | PL | LOP | MOEF | Paid Days | DA | OT | ABRASE | NFRP | MISB1 | HRA | PPA | ACRÆ | WA | SubTotal | Gross | PFE | ESIE | LWF | Tdedt | NetPay | Signature Pay and Payslip Rcvd | | | |
|------------|----------|------------------------|--------|-----------------|-------------|------------|------------|-----------|-----------|-----------|-----------|-------------|----------|-----------|------------|-----------|--------|---------|-----------|-----------|-------------|----------|-----------------|---------------|-------------|-----------|----------------|-----------------|--------------------------------|-------------|--|--|
| | | | | | | | | | | | | | Total | | | | | | | | | | | | | | | | | | | |
| 1682 | G150911 | SUBODH KUMAR | 104.00 | 13896.00 | 18.00 | 9727.00 | | 73.00 | | | | 420.00 | | | | | | | | | | 10220.00 | 1176.00 | 179.00 | 0.75 | | | | | | | |
| | NA | MAHENDRA SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 9.00 | | | | | | | | | | | | | | | | | | 10220.00 | | | | 1355.75 | 8864.25 | | | | |
| | | PF NO : DL/22524/58974 | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015442117. | | | 21.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1683 | G150913 | JAGDEEP SINGH | 104.00 | 13896.00 | 26.00 | 13896.00 | | 104.00 | | | | 607.00 | | | | | | | | | | 15074.00 | 1680.00 | 264.00 | 0.75 | | | | | | | |
| | NA | JAIPAL SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | | | | | | | | | | | | 15074.00 | | | | 1944.75 | 13129.25 | | | | |
| | | PF NO : DL/22524/58921 | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014754909. | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1684 | G150916 | SANJAY KUMAR | 104.00 | 16858.00 | 26.00 | 16858.00 | | 104.00 | | | | 735.00 | | | | | | | | | | 18262.00 | 2035.00 | 320.00 | 0.75 | | | | | | | |
| | NA | KISHAN LAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | 16962.00 | 0.00 | | | | | | | | | | | | | | | | | | 18262.00 | | | | 2355.75 | 15906.25 | | | | |
| | | PF NO : DL/22524/58919 | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016993306 | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1685 | G019373 | Paralal | 104.00 | 13896.00 | 26.00 | 13896.00 | | 104.00 | | | | 607.00 | | | | | | | | | | 15074.00 | 1680.00 | 264.00 | 0.75 | | | | | | | |
| | D25011 | VISHWAMITTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | | | | | | | | | | | | 15074.00 | | | | 1944.75 | 13129.25 | | | | |
| | | PF NO : DL/22524/32739 | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014122749 | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-07-2019 | 16:18:12 | | | 353876.00 | 80599.00 | 5721221.00 | 292978.00 | 572.00 | 5407.16 | 296034.00 | 172327.00 | 30490662.00 | 5142.83 | 102109.00 | 5721221.00 | 292978.00 | 572.00 | 5407.16 | 296034.00 | 172327.00 | 30490662.00 | 5142.83 | 9987.00 | 0030423279.00 | 00545080.00 | 461550.00 | 1263.75 | 102416.00 | 3185147.75 | 27238131.25 | | |
| | | | | 8423.84 | 20996135.00 | 99762.00 | 5155770.00 | 272629.00 | 276710.00 | 88.00 | 11900.00 | 7000.00 | 27706.00 | | | | | | | | | | | | | | | | | | | |
| | | | | 2490464.00 | 153776.00 | 7258.00 | 353876.00 | 80599.00 | 2557.04 | | | | | | | | | | | | | | | | | | | | | | | |

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

Salary Period Month **June** Year : **2019**

| S.No | EmpNo | Employee Name | DA | BASIC | Worked | BASIC | OTALL | CL | PL | CLMENC | MISE1 | DA | OT | ABASE | NFRP | HRA | PFA | AHRAE | ACAE | WA | SubTotal | Gross | PFE | ESIE | LWF | UD | Tdedt | NetPay | Signature Pay and Payslip Rcvd | | | | | | |
|------------|----------|------------------------|--------|-------------|------------|-------------|-----------|------------|-----------|-----------|---------------|-------------|-----------|----------|-----------|------------|-------------|-------|------|----|----------|---------|--------|------|--------|----|-------|--------|--------------------------------|--|--|--|--|--|--|
| | | | | | | | | | | | | Total | | | | | | | | | | | | | | | | | | | | | | | |
| 1686 | G110677 | SANTOSH RAI | 104.00 | 13896.00 | 26.00 | 13896.00 | | | | | | 104.00 | | | | | | | | | 15074.00 | 1680.00 | 264.00 | 0.75 | 338.00 | | | | | | | | | | |
| | NA | SHITALA PRASAD | | 467.00 | | 467.00 | | | | | | | | | | | | | | | 607.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/45959 | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016141770 | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1687 | G182399 | SHEKHAR PAURIYA | 104.00 | 13896.00 | 23.00 | 12043.00 | | | | | | 90.00 | | | | | | | | | 13137.00 | 1456.00 | 230.00 | 0.75 | | | | | | | | | | | |
| | NA | SAHANSRALSINGH | | 467.00 | | 467.00 | | | | | | | | | | | | | | | 537.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60283 | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017405967 | | | 26.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1688 | G183166 | RAHUL . | 104.00 | 13896.00 | 21.00 | 11117.00 | | | | | | 83.00 | | | | | | | | | 12157.00 | 1344.00 | 213.00 | 0.75 | | | | | | | | | | | |
| | NA | BRAJESHKUMAR | | 467.00 | | 467.00 | | | | | | | | | | | | | | | 490.00 | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 14000.00 | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60289 | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017407039 | | | 24.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1689 | G032893 | PRAVEEN KUMAR | 104.00 | 16858.00 | 26.00 | 16858.00 | | | | | | 104.00 | | | | | | | | | 18262.00 | 2035.00 | 320.00 | 0.75 | 195.00 | | | | | | | | | | |
| | NA | SALEKHCHAND | | 565.00 | | 565.00 | | | | | | | | | | | | | | | 735.00 | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | 16962.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/35514 | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014451976 | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-07-2019 | 16:18:12 | | | 353876.00 | 80599.00 | 21050049.00 | 100143.00 | 5155770.00 | 272629.00 | 9987.00 | 0030481909.00 | 00551595.00 | 462577.00 | 1266.75 | 102949.00 | 3193525.75 | 27288383.25 | | | | | | | | | | | | | | | | | | |
| | | | | 102525.00 | 5721221.00 | 292978.00 | 572.00 | 2490464.00 | 153776.00 | 279079.00 | 98.00 | 12200.00 | 7000.00 | 27706.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | 296034.00 | 172327.00 | 172327.00 | 57830.00 | 7258.00 | 80599.00 | 353876.00 | 2557.04 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 30549624.00 | 5252.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR, NEW DELHI

| S.No | EmpNo | Employee Name | DA | BASIC | Worked | BASIC | OTALL | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | Tdebt | NetPay | Signature Pay and Payslip Rcvd | Year : | | | |
|------------|-------------|------------------------|--------|-------------|---------|-------------|-----------|------------|-----------|--------|-----------------------------|-----------|----------|-----------|------------|-------------|----------|--------------------------------|--------|------|--|--|
| | | | | | | | | | | | | | | | | | | | June | 2019 | | |
| OldEmp No | Father Name | Designation | PL | CL | PL | OT | ABRASE | PFPA | ACR&E | WA | | | | | | | | | | | | |
| 1690 | G032929 | SATEPAL SINGH | 104.00 | 13896.00 | 25.00 | 13433.00 | 101.00 | | | | 14584.00 | 1624.00 | 256.00 | 0.75 | | 1880.75 | 12703.25 | | | | | |
| NA | | GYANCHANDSINGH | | | | 467.00 | | | | 583.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 1.00 | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/35456 | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014456162 | | 29.00 | | | | | | | | | | | | | | | | | | |
| 1691 | G122913 | AJAY KUMAR | 103.00 | 13896.00 | 25.00 | 13433.00 | 100.00 | | | | 15516.00 | 1624.00 | 272.00 | 0.75 | | 1880.75 | 12703.25 | | | | | |
| NA | | SURESH PAL PANCHAL | | | | 467.00 | | | | 583.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 1.00 | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/47000 | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6709162281 | | 29.00 | | | | | | | | | | | | | | | | | | |
| 1692 | G186507 | SURAJ KUMAR PANDEY | 104.00 | 13896.00 | 21.00 | 11117.00 | 83.00 | | | | 12157.00 | 1344.00 | 213.00 | 0.75 | | 1896.75 | 13619.25 | | | | | |
| NA | | ADYASHANKARPANDEY | | | | 467.00 | | | | 490.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 6.00 | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60430 | | 3.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017480882 | | 24.00 | | | | | | | | | | | | | | | | | | |
| 1693 | G052204 | MANOJ . | 104.00 | 13896.00 | 26.00 | 13896.00 | 104.00 | | | | 15074.00 | 1660.00 | 264.00 | 0.75 | | 1895.75 | 10261.25 | | | | | |
| NA | | PITAM | | | | 467.00 | | | | 607.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/39225 | | 4.00 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014995247 | | 30.00 | | | | | | | | | | | | | | | | | | |
| 15-07-2019 | 16:18:12 | | | 30605623.00 | 5364.83 | | | | | | 354800.00 | | | | | | | | | | | |
| | | | | 8616.84 | | 21101928.00 | 100531.00 | 5155770.00 | 272629.00 | | 9987.0030539240.00557867.00 | 463582.00 | 1269.75 | 103625.00 | 3201481.75 | 27337758.25 | | | | | | |
| | | | | 572.00 | | 2491397.00 | 153776.00 | 281342.00 | 98.00 | | 12200.00 | 7000.00 | 27706.00 | | | | | | | | | |
| | | | | 5425.16 | | 172327.00 | 7258.00 | 353876.00 | | | 21000.00 | 7232.00 | | | | | | | | | | |
| | | | | 5,977.00 | | 80599.00 | 353876.00 | | | | | | | | | | | | | | | |
| | | | | 2558.04 | | 2558.04 | | | | | | | | | | | | | | | | |