

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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3/7/2018 10:29:33AM 2,606.76 Page 486 of 742

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
METRO CASH & CARRY INDIA PVT. LTD												KADKADOOA,,,Delhi												
Salary	Period	Month	February			Year :		2018																
S.No	EmpNo	Employee Name		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC													
		Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA												
						Total	LOP	MISE1	NFHP															
							WOff			BONUS	NFH													
						Paid Days																		
1,540	G083420	MAU	HARUN		13584.00		17.00	10188.00		421.00	289.00	10898.00	1223.00	191.00	22.00									
	NA	ISLAM		561.00	385.00	105.00	0.00																	
							1.00					79.00												
		SECURITY GUARD				14635.00	7.00						10977.00		1436.00	9541.00								
							3.00																	
		PF NO : DL/22524/43015					21.00							Bank : ICICI BANK										
		ESI NO : 2015636342												A/C No.: 039601524351										
1,541	G132556	MOHD	SAJID		13584.00		20.00	13584.00		736.00		14839.00	1630.00	260.00	339.00									
	NA	RIYAZUDDIN		736.00	200.00		0.00		519.00															
							4.00					200.00												
		SECURITY GUARD				14520.00	0.00						15039.00		2229.00	12810.00								
							4.00																	
		PF NO : DL/22524/58270					28.00							Bank : ICICI BANK										
		ESI NO : 2016664085						0.50						A/C No.: 182101504040										
1,542	G133816	SANDEEP	KUMAR		16468.00		24.00	16468.00		1256.00	200.00	17924.00	1976.00	314.00	334.00									
	NA	BARU MAL		1256.00	200.00	500.00						500.00												
							0.00																	
		SECURITY GUARD				18424.00	4.00						18424.00		2624.00	15800.00								
							28.00							Bank : ICICI BANK										
		ESI NO : 2016708323												A/C No.: 112701500660										
1,543	G095849	RADHA	KUMARI		13584.00		24.00	13584.00		773.00	200.00	15631.00	1630.00	274.00										
	NA	DURGA PRASAD		773.00	200.00	475.00			1074.00															
							0.00					475.00												
		LADY SECURITY GUARD				15032.00	4.00						16106.00		1904.00	14202.00								
							28.00							Bank : ICICI BANK										
		PF NO : DL/22524/44453												A/C No.: 031301509770										
		ESI NO : 2015870297						1.00																
				1128.00	32041.00		2861.00	17501120.00	236434.00	2938420.00	1522313.00		119925.00	427844.00	57394.00									
							4501.00	186810.00	2398668.00	127917.00	144830.00		14500.00	29850.00	23000.00	27220.00								
							5330.00		79571.00				35727.00	41888.00										
							38703.00																	
3/7/2018	10:29:33AM					2,608.26													Page 487 of 742					

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KADKADOOMA,,,Delhi																		
METRO CASH & CARRY INDIA PVT. LTD																		
Salary	Period	Month	February		Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	CL	OT	PLMENC	CLMENC										
		Designation		Total	LOP	ATAE	AWAE	ACAE	WA									
					WOff		BONUS	NFH										
					Paid Days													
1,544	G136019	PRAVIN KUMAR	13584.00		24.00			736.00	14320.00		1630.00	251.00						
	NA	OMAKAR SINGH	736.00	200.00					200.00									
		SECURITY GUARD		14520.00	0.00					14520.00			1881.00	12639.00				
					4.00													
		PF NO : DL/22524/58749			28.00													
		ESI NO : NA																

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KADKADOOMA.,.,Delhi

Page 489 of 742

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
METRO CASH & CARRY INDIA PVT. LTD											KADKADOOA,,,Delhi										
Salary	Period	Month	February			Year :		2018													
S.No	EmpNo	Employee Name		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC										
		Designation				Total	LOP	AHRAE	ATAE	AWAE	ACAE	WA									
							WO														
							ff														
							Paid Days				BONUS										
1,552	G150902	VIJAY KUMAR		16468.00	24.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	545.00							
	NA	SHRI KRISHNA GUPTA		1256.00	200.00	500.00				500.00											
		SECURITY GUARD				18424.00	0.00				18424.00				2835.00	15589.00					
		PF NO : DL/22524/59016					4.00						Bank : ICICI BANK								
		ESI NO : 2014255573.					28.00						A/C No.: 054701506836								
1,553	G150903	HEMANT DEY		13584.00	24.00	13584.00				736.00	14320.00	1630.00	251.00	579.00							
	NA	RAMEN DEY		736.00	200.00					200.00											
		SECURITY GUARD				14520.00	0.00				14520.00				2460.00	12060.00					
		PF NO : DL/22524/58970					4.00						Bank : ICICI BANK								
		ESI NO : 2015170092.					28.00						A/C No.: 083101516270								
1,554	G150906	SANTOSH KUMAR		13584.00	24.00	13584.00				736.00	14839.00	1630.00	260.00	579.00							
	NA	TIWARI		736.00	200.00				519.00		200.00										
		SECURITY GUARD				14520.00	0.00				15039.00				2469.00	12570.00					
		PF NO : DL/22524/59003					4.00						Bank : ICICI BANK								
		ESI NO : 2014123897.					28.00		0.50				A/C No.: 083101515951								
1,555	G150907	MANOJ KUMAR		13584.00	24.00	13584.00				736.00	14320.00	1630.00	251.00	334.00							
	NA	SHREENIWASH		736.00	200.00					200.00											
		SECURITY GUARD				14520.00	0.00				14520.00				2215.00	12305.00					
		PF NO : DL/22524/59004					4.00						Bank : ICICI BANK								
		ESI NO : 2016993325					28.00						A/C No.: 135101503313								
				1139.00	32106.00		3135.00	17662606.00	236434.00	2941560.00	1529331.00	139303.00	430862.00	51507.00							
							4519.00	186810.00	2399187.00	127917.00	144830.00	14500.00	29850.00	23000.00	27220.00						
							5374.00		79571.00			35727.00	41888.00								
							39021.00														
3/7/2018	10:29:33AM														2,608.76	Page 490 of 742					

[SEE RULE 78(1) (A) (i)
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KADKADOOMA.,.,Delhi

Page 491 of 742

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

										NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			February		Year :		2018		METRO CASH & CARRY INDIA PVT. LTD								KADKADOCMA,,,Delhi	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	CL	PPA	OT	PLMENC	CLMENC									
		Designation		Total	LOP	AHRAE	ATAE	AWAE	ACAE	WA								
					WOff			BONUS	NFH									
					Paid Days													
1,560	G049641	RAKESH KUMAR	13584.00		24.00	13584.00		736.00	14320.00		1630.00	251.00	334.00					
	NA	SRI GOVIND RAI	736.00	200.00														
		SECURITY GUARD		14520.00	0.00					14520.00				2215.00	12305.00			
					4.00													
		PF NO : DL/22524/38817			28.00													
		ESI NO : 2014921486																
										357107.00				52820.00	304287.00			

Bank : ICICI BANK
A/C No.: 083101510178