

FORM XVII

[SEE RULE 78(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 **December** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	Total	Paid Days		Wk'd	BASIC	DA	PPA	ABASE	MISE1	HRA	OT	ADRAE	NFHP	HDENCASH	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
								WF	UD																												
1671	G019373	Panalal	104.00	0.00	0.00	0.00	13896.00	27.00	13896.00	104.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	15062.00	1680.00	113.00	0.75	0.00	0.00	0.00	0.00	0.00	1793.75	13268.25					
	D25011	VISHWAMITR	0.00	0.00	0.00	0.00	452.00	0.00	452.00													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD					14000.00	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/22524/32739						4.00																													
		ESI NO : 2014122749						31.00																													
									0.00																												
1672	G032929	SATEPAL SINGH	104.00	0.00	0.00	0.00	13896.00	27.00	13896.00	104.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	15062.00	1680.00	113.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	GYANCHANDSINGH	0.00	0.00	0.00	0.00	452.00	0.00	452.00													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			
		SECURITY GUARD					14000.00	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/22524/35456						4.00																													
		ESI NO : 2014456162						31.00																													
									0.00																												
1673	G052204	MANOJ .	104.00	0.00	0.00	0.00	13896.00	27.00	13896.00	104.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	15062.00	1680.00	113.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	PITAM	0.00	0.00	0.00	0.00	452.00	0.00	452.00													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		
		SECURITY GUARD					14000.00	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/22524/39225						4.00																													
		ESI NO : 2014995247						31.00																													
									0.00																												
1674	G069425	FUSHA JHA	104.00	0.00	0.00	0.00	13896.00	27.00	13896.00	104.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	15062.00	1680.00	113.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BABU LAL MISHRA	0.00	0.00	0.00	0.00	452.00	0.00	452.00													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	
		LADY SECURITY GUARD					14000.00	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	
		PF NO : DL/22524/41417						4.00																													
		ESI NO : 2014734718						31.00																													
									0.00																												

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[SEE RULE 78(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

S.No	EmpNo	Employee Name	BONUS	Year : 2019					SubTotal	Gross	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
				NFHP	HRA	DA	BASIC	OT								
OldEmp No	DA	Father Name	OTALL	PPA	CLMENC	ADAE	WA	TA	PLMENC	ADVD	FINE	MISD2	MISD3			
Designation			ACAE	MISE1						ITAX						
	WOFF	HDENCASH														
	Paid Days	OT Hrs/Days														
1675	G083572	SANTOSH DEVI	0.00	13896.00	104.00	13896.00	104.00	610.00	15062.00	1680.00	113.00	0.75	0.00	0.00	1793.75	13268.25
NA	UJJAGAR SINGH		0.00	0.00	452.00	452.00			0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/43147	LADY SECURITY GUARD		14000.00						15062.00	Bank : ICICI BANK						
ESI NO : 2012555183							0.00			A/C No.: 038601525470						
1676	G096499	GAURAV .	0.00	13896.00	104.00	13896.00	104.00	610.00	15062.00	1680.00	113.00	0.75	0.00	0.00	1793.75	13268.25
NA	NARENDR		0.00	0.00	452.00	452.00			0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/44578	SECURITY GUARD		14000.00						15062.00	Bank : ICICI BANK						
ESI NO : 2015871082							0.00			A/C No.: 103701509001						
1677	G110677	SANTOSH RAI	0.00	13896.00	104.00	13896.00	104.00	610.00	15523.00	1680.00	117.00	0.75	143.00	0.00	1940.75	13582.25
NA	SHITALA PRASAD		0.00	0.00	452.00	452.00			0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/45959	SECURITY GUARD		14000.00						15523.00	Bank : ICICI BANK						
ESI NO : 2016141770							0.50			A/C No.: 022501538618						
1678	G117581	BHUPENDRA SINGH	0.00	13896.00	104.00	13896.00	104.00	610.00	15523.00	1680.00	117.00	0.75	0.00	0.00	1797.75	13725.25
NA	SHANKAR LAL		0.00	0.00	452.00	452.00			0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/46570	SECURITY GUARD		14000.00						15523.00	Bank : ICICI BANK						
ESI NO : 2007212601							0.50			A/C No.: 038601525179						
07-01-2020	09:55:36															

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Salary Period Month **December** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	DA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	WA	PPA	PPA	OTALL	CL	OT	PLMENC	WA	ADVD	ADVD	ADVD	MISD2	NetPay	Signature Pay and Payslip Rcvd
PF NO	ESI NO		OT Hrs/Days	Worked	OT	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD
PF NO	ESI NO		OT Hrs/Days	Worked	OT	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD
1679	G122913	AJAY KUMAR	0.00	13896.00	14.00	7172.00	53.00	0.00	14.00	0.00	316.00	7541.00	7541.00	867.00	57.00	0.75	0.00	6616.25
NA		SURESH PAL PANCHAL	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7541.00	0.00	0.00	0.00	0.00	6616.25
		SECURITY GUARD		13999.00	15.00								7541.00					6616.25
PF NO : DL/22524/47000	ESI NO : 6709162281																	
1680	G125040	BIRJU	0.00	13896.00	1.00	448.00	3.00	0.00	1.00	0.00	23.00	1316.00	1316.00	155.00	10.00	0.75	0.00	1150.25
NA		DEEP CHAND	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1316.00	0.00	0.00	0.00	0.00	1150.25
		SECURITY GUARD		14000.00	30.00								1316.00					1150.25
PF NO : DL/22524/42240	ESI NO : 2016425924																	
1681	G146110	RADHA DEVI	0.00	13896.00	10.00	4931.00	37.00	0.00	10.00	0.00	226.00	5194.00	5194.00	596.00	39.00	0.75	0.00	4558.25
NA		BHAGWAT PRASAD	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5194.00	0.00	0.00	0.00	0.00	4558.25
		LADY SECURITY GUARD		14000.00	20.00								5194.00					4558.25
PF NO : DL/22524/44221	ESI NO : 2013766921																	
1682	G149275	RAVI TOMER	0.00	13896.00	11.00	5379.00	40.00	0.00	11.00	0.00	248.00	5667.00	5667.00	650.00	43.00	0.75	0.00	4973.25
NA		GAJRAJ SINGH	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5667.00	0.00	0.00	0.00	0.00	4973.25
		SECURITY GUARD		14000.00	19.00								5667.00					4973.25
PF NO : DL/22524/59009	ESI NO : 1114137277																	
07-01-2020	09:55:36																	

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A-7 Okhla Phase 2 DDA Shed ,
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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2019

December

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	PF NO	ESI NO	NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
																				OT	PL	CL	OTALL	PPA	DA	OT	ADAE	FLMENC	TA	SubTotal	ADVD	ADVD	ITAX	MISD2	MISD3	Bank	A/C No.					
1683	G150910	KUSHAL .	104.00	0.00	16858.00	27.00	16858.00	104.00			739.00	18248.00	2035.00	137.00	0.75	0.00																										
	NA	KOTWAL SINGH	0.00	0.00	0.00	547.00					0.00		0.00	0.00	0.00																											
		SUPERVISOR GENERAL			15962.00							18248.00												18248.00																		
		PF NO : DL/22524/58971																																								
		ESI NO : 2015198277				31.00					0.00																															
1684	G150911	SUBODH KUMAR	104.00	0.00	13896.00	25.00	12999.00	97.00			565.00	14113.00	1572.00	106.00	0.75	0.00																										
	NA	MAHENDRA SINGH	0.00	0.00	0.00	452.00					0.00		0.00	0.00	0.00																											
		SECURITY GUARD			14000.00							14113.00																														
		PF NO : DL/22524/58974																																								
		ESI NO : 2015442117				29.00					0.00																															
1685	G150913	JAGDEEP SINGH	104.00	0.00	13896.00	27.00	13896.00	104.00			610.00	15062.00	1660.00	113.00	0.75	0.00																										
	NA	JAIPAL SINGH	0.00	0.00	0.00	452.00					0.00		0.00	0.00	0.00																											
		SECURITY GUARD			14000.00							15062.00																														
		PF NO : DL/22524/58921																																								
		ESI NO : 2014754909				31.00					0.00																															
1686	G150915	SHIVNANDAN SHARMA	104.00	0.00	16858.00	27.00	16858.00	104.00			739.00	18248.00	2035.00	137.00	0.75	0.00																										
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00	547.00					0.00		0.00	0.00	0.00																											
		SUPERVISOR GENERAL			16962.00							18248.00																														
		PF NO : DL/22524/59005																																								
		ESI NO : 2014453621				31.00					0.00																															

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 Samata Honda S
 Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
 SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	December	Year :																NetPay	Signature Pay and Payslip Rcvd							
					BONUS	NFHP	HRA	DA	BASIC	OT Hrs/Days	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD			TDebt						
1687	G150916	SANJAY KUMAR	December	2019	0.00	0.00	0.00	104.00	16858.00	104.00	0.00	739.00	18248.00	2035.00	137.00	0.75	0.00	0.00	0.00	0.00	0.00	16075.25	2172.75	16075.25				
	NA	KISHAN LAL			0.00	0.00	0.00	0.00	547.00	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	19248.00	2172.75	16075.25			
		SUPERVISOR GENERAL							15962.00																			
		PF NO : DL/22524/58919							0.00																			
		ESI NO : 2016993306							4.00																			
									31.00																			
					Bank : ICICI BANK A/C No. : 003701552797																							
1688	G153076	AJJEET SINGH	December	2019	0.00	0.00	0.00	104.00	13896.00	104.00	0.00	610.00	16445.00	1680.00	124.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	14640.25	1804.75	14640.25			
	NA	SHORAJ SINGH			0.00	0.00	0.00	0.00	452.00	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	16445.00	1804.75	14640.25			
		SECURITY GUARD							14000.00																			
		PF NO : DL/22524/59113							0.00																			
		ESI NO : 1112538309							4.00																			
									31.00																			
					Bank : ICICI BANK A/C No. : 3428632354																							
1689	G173380	PRADEEP KUMAR RAMA	December	2019	0.00	0.00	0.00	77.00	10310.00	77.00	0.00	452.00	12213.00	1246.00	92.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	10874.25	1338.75	10874.25			
	NA	SECURITY GUARD			0.00	0.00	0.00	0.00	452.00	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	12213.00	1338.75	10874.25			
		SECURITY GUARD							14000.00																			
		PF NO : DL/22524/59863							0.00																			
		ESI NO : 2017264438							23.00																			
					Bank : ICICI BANK A/C No. : 054201528351																							
1690	G186507	SURAJ KUMAR PANDEY	December	2019	0.00	0.00	0.00	104.00	13896.00	104.00	0.00	610.00	15523.00	1680.00	117.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	13725.25	1797.75	13725.25			
	NA	ADYASHANKARANDEY			0.00	0.00	0.00	0.00	452.00	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	15523.00	1797.75	13725.25			
		SECURITY GUARD							14000.00																			
		PF NO : DL/22524/60430							0.00																			
		ESI NO : 2017480882							4.00																			
									31.00																			
					Bank : BANK OF BARODA A/C No. : 58188100002390																							
		SECURITY GUARD			0.00	0.00	0.00	0.00	452.00	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	15523.00	1797.75	13725.25			
		PF NO : DL/22524/60430							0.00																			
		ESI NO : 2017480882							31.00																			
					Bank : BANK OF BARODA A/C No. : 58188100002390																							

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Okhla, 110020

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SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2019

Salary Period Month December

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	DA	OTALL	WA	PPA	CL	OTALL	ABASE	AHRAE	PLMENC	WA		ADVD	FINE	MISD2	MISD3			
						PL	ACAE	MISE1	NFHP	BONUS			ITAX						
						NOFF			HDENCASH										
						Paid Days		OT Hrs/Days											
1691	G200046	JATIN KUMAR	104.00	0.00	13896.00	27.00	13896.00	104.00	461.00	610.00	15523.00	15523.00	1680.00	117.00	0.75	0.00	1797.75	13725.25	
	NA	DESHRAJ,	0.00	0.00	0.00	0.00	452.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00						15523.00							
	PF NO :	DL/22524/60803				4.00													
	ESI NO :	2017609383				31.00		0.50											
1692	G210814	SANDEEP KUMAR	104.00	0.00	13896.00	27.00	13896.00	104.00	610.00	610.00	15062.00	15062.00	1680.00	113.00	0.75	0.00	1793.75	13268.25	
	NA	TULSHMANHI	0.00	0.00	0.00	0.00	452.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00						15062.00							
	PF NO :	DL/22524/61064				4.00													
	ESI NO :	2017735526				31.00		0.00											
1693	G215689	ARBIND KUMAR	104.00	0.00	13896.00	27.00	13896.00	104.00	461.00	610.00	15523.00	15523.00	1680.00	117.00	0.75	1141.00	2938.75	12584.25	
	NA	ACHALSINGH	0.00	0.00	0.00	0.00	452.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00						15523.00							
	PF NO :	DL/22524/61169				4.00													
	ESI NO :	1013216739				31.00		0.50											
1694	G219476	RAVINDER KUMAR	104.00	0.00	13896.00	27.00	13896.00	104.00	610.00	610.00	15062.00	15062.00	1680.00	113.00	0.75	0.00	1793.75	13268.25	
	NA	YOGENDERKUMAR	0.00	0.00	0.00	0.00	452.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00						15062.00							
	PF NO :	DL/22524/61232				4.00													
	ESI NO :	2017060199				31.00		0.00											

FORM XVII

[SEE RULE 78(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
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 SEELAMPUR, NEW DELHI

Salary Period		Year : 2019																			
Month		December																			
S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	EmpNo	Employee Name	DA	OTALL	WA	PPA	ABASE	MISE1	MISE1	OT	PLMENC	WA	ADVD	ADVD	MISD2	MISD3	NetPay				
		Designation	OTALL			PPA	ABASE	MISE1		OT	PLMENC	WA	ITAX	ADVD	ADVD	MISD2	MISD3	NetPay			
		Designation				Total															
1695	6219784	SONPAL SINGH	104.00	0.00	0.00	0.00	13695.00	101.00			587.00	14587.00	1626.00	110.00	0.75	0.00		12850.25			
	NA	RAMSINGH	0.00	0.00	0.00	0.00	452.00					0.00	0.00	0.00	0.00	0.00		1736.75			
		SECURITY GUARD				13999.00												14587.00	1736.75	12850.25	
		PF NO : DL/22524/61275																	Bank : IDBI BANK		
		ESI NO : 2017451067																	A/C No. : 0011104000429092		
						0.00														41,913.75	303079.25
						344993.00															