

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

Year : 2020

February

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PPA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE									
						Paid Days		OT Hrs/Days	NFHP										
1645	G200046	JATIN KUMAR	14842.00	0.00	0.00	25.00	14842.00			640.00	21025.00	2350.00	158.00	0.00	0.00	0.00			
NA	DESHRAJ.		0.00	0.00			512.00	4739.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00				292.00		21025.00					2508.00	18517.00	
PF NO	: DL/22524/60803					4.00													
ESI NO	: 2017609383					29.00													
								0.00											
1646	G210814	SANDEEP KUMAR	14842.00	0.00	0.00	25.00	14842.00			640.00	21451.00	2151.00	161.00	0.00	0.00	0.00			
NA	MANJHI		0.00	0.00			512.00	2087.00					0.00	0.00	0.00				
		TULSI MANJHI						3079.00			0.00								
		SECURITY GUARD			14842.00	0.00				291.00		21451.00					2312.00	19139.00	
PF NO	: DL/22524/61064					4.00													
ESI NO	: 2017735526					29.00													
								2.00											
1647	G019373	Panelal	14842.00	0.00	0.00	25.00	14842.00			640.00	22477.00	2417.00	169.00	0.00	0.00	0.00			
D25011	VISHWAMITTA		0.00	0.00			512.00	1044.00					0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00				141.00		22477.00					2586.00	19891.00	
PF NO	: DL/22524/32739					4.00													
ESI NO	: 2014122749					29.00													
								1.00											
1648	G032929	SATPAL SINGH	14842.00	0.00	0.00	25.00	14842.00			640.00	21027.00	2374.00	158.00	0.00	0.00	0.00			
NA	GYANCHANDSINGH		0.00	0.00			512.00	4942.00					0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00				91.00		21027.00					2532.00	18495.00	
PF NO	: DL/22524/35456					4.00													
ESI NO	: 2014456162					29.00													
								0.00											
06-03-2020	15:22:09		24062166.00	23878.00	5643763.00	7316.39	22273681.00	21124.00	5284191.00	187685.00	9852.0032099955.00	717975.00	209606.00	37466.00	481.00	3184143.00	28915812.00		
			200515.00	0.00	208365.00	728.00		2449613.00	257952.00	280547.00	99.00	85367.00	30618.00	2630.00	0.00				
			270517.00			3595.61		340885.00	25634.00										
			365649.00			6,010.00		42172.00	366649.00										
						4196.39		2236.50	144638.00										

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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,,NEW DELHI

Salary Period Month		February	METRO CASH & CARRY INDIA PVT LTD																SIGNATURE Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
			PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA									
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE										
						Paid Days		OT Hrs/Days	NFHP											
1649	G052204	MANOJ .	14842.00	0.00	0.00	25.00	14842.00			640.00	21529.00	2417.00	162.00	0.00	0.00	0.00				
	NA	PITAM	0.00	0.00	0.00		512.00	5298.00		237.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00						21529.00					2579.00	19950.00		
	PF NO : DL/22524/39225					4.00														
	ESI NO : 2014995247					29.00														
								0.00												
1650	G069425	PUSHEA JHA	14842.00	0.00	0.00	25.00	14842.00			640.00	20116.00	2267.00	151.00	0.00	0.00	0.00				
	NA	BABU LAL MISHRA	0.00	0.00	0.00		512.00	4050.00		72.00	0.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14842.00	0.00						20116.00					2418.00	17698.00		
	PF NO : DL/22524/41417					4.00														
	ESI NO : 2014734718					29.00														
								0.00												
1651	G146110	RADHA DEVI	14203.00	0.00	573.00	7.00	3918.00		158.00		4724.00	544.00	36.00	0.00	0.00	0.00				
	NA	BHAGWAT PRASAD	0.00	0.00	36.00			438.00		179.00	10.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14812.00	21.00				31.00		4734.00					580.00	4154.00		
	PF NO : .DL/22524/44221					1.00														
	ESI NO : 2013766921					8.00														
								0.00												
1652	G150910	KUSHPAL .	17991.00	0.00	0.00	25.00	17991.00			775.00	25761.00	2912.00	194.00	0.00	0.00	0.00				
	NA	KOTNAL SINGH	0.00	0.00	0.00		620.00	6278.00		97.00	0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			17991.00	0.00						25761.00					3106.00	22655.00		
	PF NO : DL/22524/58971					4.00														
	ESI NO : 2015198277.					29.00														
								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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

Salary Period Month		February	METRO CASH & CARRY INDIA PVT LTD																SIGNATURE Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
			PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA									
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE										
						Paid Days		OT Hrs/Days	NFHP											
1653	GI50911	SUBODH KUMAR	14842.00	0.00	0.00	25.00	14842.00				20878.00	2362.00	157.00	0.00	0.00	0.00				
	NA	MAHENDRA SINGH	0.00	0.00	0.00		512.00	4843.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00				41.00		20878.00					2519.00	18359.00		
	PF NO : DL/22524/58974					4.00														
	ESI NO : 2015442117.					29.00														
								0.00												
1654	GI50913	JAGDEEP SINGH	14842.00	0.00	0.00	25.00	14842.00				21163.00	2393.00	159.00	0.00	0.00	0.00				
	NA	JAIPAL SINGH	0.00	0.00	0.00		512.00	5102.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00				67.00		21163.00					2552.00	18611.00		
	PF NO : DL/22524/58921					4.00														
	ESI NO : 2014754909.					29.00														
								0.00												
1655	GI50915	SHIVNANDAN SHARMA	17991.00	0.00	0.00	25.00	17991.00				25700.00	2901.00	193.00	0.00	0.00	0.00				
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00		620.00	6187.00			0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			17991.00	0.00				127.00		25700.00					3094.00	22606.00		
	PF NO : DL/22524/59005					4.00														
	ESI NO : 2014453621.					29.00														
								0.00												
1656	GI50916	SANJAY KUMAR	17991.00	0.00	0.00	25.00	17991.00				26391.00	2912.00	198.00	0.00	0.00	0.00				
	NA	KISHAN LAL	0.00	0.00	0.00		620.00	6278.00			0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			17991.00	0.00				97.00		26391.00					3110.00	23281.00		
	PF NO : DL/22524/58919					4.00														
	ESI NO : 2016993306					29.00														
								0.50												

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

Salary Period Month			February		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
			METRO CASH & CARRY INDIA PVT LTD										SEELAMPUR,,NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	FIMENC			FINE	MISD2	MISD3	ITAX			
		Designation	BONUS			LOP	MISE1	INCENT	BONUS	AOTE									
					Total	Worff			NFHP										
						Paid Days		OT Hrs/Days											
1657	G153076	AJEET SINGH	14842.00	0.00	0.00	25.00	14842.00				17226.00	1919.00	130.00	0.00	0.00	0.00			
	NA	SHORAJ SINGH	0.00	0.00	0.00			1151.00			640.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14842.00	0.00	512.00			81.00	0.00	17226.00					2049.00	15177.00	
	PF NO : DL/22524/59113					4.00													
	ESI NO : 1112538309					29.00		0.00											
1658	G215689	AREIND KUMAR	14842.00	0.00	0.00	19.00	11259.00				14327.00	1702.00	108.00	1140.00	0.00	0.00			
	NA	ACHALSINGH	0.00	0.00	0.00			2438.00			486.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14842.00	7.00				144.00	0.00	14327.00					2950.00	11377.00	
	PF NO : DL/22524/61169					3.00													
	ESI NO : 1013216739					22.00		0.00											
1659	G219476	RAVINDER KUMAR	14842.00	0.00	0.00	25.00	14842.00				17695.00	1923.00	133.00	335.00	0.00	0.00			
	NA	YOGENDERKUMAR	0.00	0.00	0.00			522.00			640.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14842.00	0.00	512.00	1179.00			0.00	17695.00					2391.00	15304.00	
	PF NO : DL/22524/61232					4.00													
	ESI NO : 2017060199					29.00		0.50											
												454407.00					55,894.00	398513.00	
1660	G219476	RAVINDER KUMAR	14842.00	0.00	0.00	25.00	14842.00				17695.00	1923.00	133.00	335.00	0.00	0.00			
	NA	YOGENDERKUMAR	0.00	0.00	0.00			522.00			640.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14842.00	0.00	512.00	1179.00			0.00	17695.00					2391.00	15304.00	
	PF NO : DL/22524/61232					4.00													
	ESI NO : 2017060199					29.00		0.50											
												454407.00					55,894.00	398513.00	
1661	G219476	RAVINDER KUMAR	14842.00	0.00	0.00	25.00	14842.00				17695.00	1923.00	133.00	335.00	0.00	0.00			
	NA	YOGENDERKUMAR	0.00	0.00	0.00			522.00			640.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14842.00	0.00	512.00	1179.00			0.00	17695.00							