

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Mahan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

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

S.No	EmpNo	Employee Name	BASIC	Year : 2020				Total	WorKed	SubTotal					Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
				October	Year : 2020	TA	HRA			DA	HRA	TA	FLMENC	WA											
1300	G019373	Panalal	14842.00					26.00	14842.00	622.00	479.00			1800.00	124.00		16422.00								
	D25011	VISHWAMITR							479.00																
		SECURITY GUARD						0.00			479.00														
	PF NO :	DL/22524/32739						4.00																	
	ESI NO :	2014122749						31.00																	
									14842.00		1.00								1924.00				14498.00		
1301	G032893	PRAVEEN KUMAR	17991.00					26.00	17991.00	754.00															
	NA	SALEKCHAND							580.00																
		SUPERVISOR GENERAL						0.00																	
	PF NO :	DL/22524/35514						4.00																	
	ESI NO :	2014451976						31.00																	
									17991.00		1.00														
1302	G032929	SATPAL SINGH	14842.00					11.00	6703.00																
	NA	GYANCHANDSINGH																							
		SECURITY GUARD						17.00																	
	PF NO :	DL/22524/35456						2.00																	
	ESI NO :	2014456162						14.00																	
									6703.00		1.00														
1303	G052204	MANOJ	14842.00					26.00	14842.00																
	NA	PITAM																							
		SECURITY GUARD						0.00																	
	PF NO :	DL/22524/39225						4.00																	
	ESI NO :	2014995247						31.00																	
									14842.00		1.00														
09-11-2020	14:46:06							26088172.82	7424.83																
								19628150.00	22634.00	5486188.00	1274.84	18193464.00	22273.00	5061088.00	172312.00	9666.00	2029032.00	174044.00	94185.00	55989.00	14208.00	2395392.00	14208.00	24633640.00	
								181632.00	1449.82	129731.00	348.00	1445.00	263582.00	2022317.00	221749.00	33800.00	10936.00	2250.00							
								272814.00	336852.00	26722.00	2968.16		420425.00		98.00										
								4,914.00		26722.00															
								336852.00		2264.63															

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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

S.No	EmpNo	Employee Name	BASIC	Year :	October	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
						CL	PL												OT
1304	G083572	SANTOSH DEVI	14842.00	2020		26.00		14842.00		479.00	622.00	16422.00	1800.00	124.00					
	NA	UJJAGAR SINGH						479.00											
		LADY SECURITY GUARD				14842.00	0.00				1.00	16422.00				1924.00	14498.00		
		PF NO : DL/22524/43147					4.00												
		ESI NO : 2012555183					31.00												
1305	G096499	GAURAV .	14842.00	2020		26.00		14842.00		479.00	622.00	16422.00	1800.00	124.00					
	NA	NARENDR						479.00											
		SECURITY GUARD				14842.00	0.00				1.00	16422.00				1924.00	14498.00		
		PF NO : DL/22524/44578					4.00												
		ESI NO : 2015871082					31.00												
1306	G109852	MOHIT .	14842.00	2020		26.00		14842.00		479.00	622.00	17398.00	1800.00	131.00					
	NA	MAHESH KUMAR						479.00											
		SECURITY GUARD				14842.00	0.00				1.00	17398.00				2265.00	15133.00		
		PF NO : DL/22524/45944					4.00												
		ESI NO : 2016132739					31.00												
1307	G110677	SANTOSH RAI	14842.00	2020		26.00		14842.00		479.00	622.00	16422.00	1800.00	124.00					
	NA	SHITALA PRASAD						479.00											
		SECURITY GUARD				14842.00	0.00				1.00	16422.00				1924.00	14498.00		
		PF NO : DL/22524/45959					4.00												
		ESI NO : 2016141770					31.00												

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

Year : 2020

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd
				CL	PL											
1308	G122913	AJAY KUMAR	14842.00	18.00	10054.00	10054.00				10485.00	1258.00	79.00				
	NA	SURESH PAL PANCHAL														
		SECURITY GUARD		10.00												
		PF NO : DL/22524/47000		3.00												
		ESI NO : 6709162281		21.00												
		Total														
1309	G125040	BIRJU .	14842.00	26.00	14842.00	14842.00				16422.00	1800.00	124.00				
	NA	DEEP CHAND														
		SECURITY GUARD		0.00												
		PF NO : DL/22524/57240		4.00												
		ESI NO : 2016425924		31.00												
		Total														
1310	G127562	MO. AZHARUDDIN	14842.00	22.00	11969.00	11969.00				12975.00	1557.00	98.00				
	NA	MO.AMIRUDDIN														
		SECURITY GUARD		6.00												
		PF NO : DL/22524/57653		3.00												
		ESI NO : 2014921113		25.00												
		Total														
1311	G137097	MORAN JAISWAL	14842.00	26.00	14842.00	14842.00				16422.00	1800.00	124.00				
	NA	SHIV DAYAL JAISWAL														
		SECURITY GUARD		0.00												
		PF NO : DL/22524/58448		4.00												
		ESI NO : 2016749596		31.00												
		Total														
09-11-2020		14:46:06														

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																	October	2020
OldEmp No	Father Name	Designation	HRA	NFHP	CL	OTALL	PPA	OT	FLMENC	WA								
1312	G143753	LAKHAN SINGH	14842.00	574.00	20.00	11012.00		456.00		12218.00	1353.00	92.00						
NA			517.00					263.00		517.00								
		SECURITY GUARD	15933.00		8.00									1445.00	10773.00			
	PF NO : DL/22524/58863				3.00													
	ESI NO : 2016950696				23.00													
											Bank : BANK OF BARODA A/C No.: 55958100003560							
1313	G150908	TEJ NARAYAN SINGH	14842.00		26.00	14842.00		3444.00		19710.00	1800.00	148.00						
NA		BLJENDER PRASAD SINGH	355.00															
		SECURITY GUARD			0.00	877.00								1948.00	17762.00			
	PF NO : DL/22524/58983				4.00													
	ESI NO : 1013716337				31.00						Bank : ICICI BANK A/C No.: 082901510691							
											1800.00	124.00						
1314	G150913	JAGDEEP SINGH	14842.00		26.00	14842.00		622.00		16422.00	1800.00	124.00						
NA		JAIPAL SINGH				479.00		479.00										
		SECURITY GUARD			0.00									1924.00	14498.00			
	PF NO : DL/22524/58921				4.00													
	ESI NO : 2014754909				31.00						Bank : ICICI BANK A/C No.: 083101508921							
										1.00								
1315	G150915	SHIVNANDAN SHARMA	17991.00		26.00	17991.00				19905.00	2159.00	150.00						
NA		OM PRAKASH SHARMA				580.00		580.00										
		SUPERVISOR GENERAL			0.00									2309.00	17596.00			
	PF NO : DL/22524/59005				4.00													
	ESI NO : 2014453621				31.00						Bank : ICICI BANK A/C No.: 083101515984							
										1.00								
											9566.00	2220255.00	194771.00	14208.00	2418395.00	24801860.00		
					1566.84	1836326.00	22273.00	5061514.00	172667.00	9686.00	95607.00	56323.00						
					348.00	1445.00	263582.00	2026737.00	228270.00	98.00	34300.00	10936.00	2250.00					
					2992.16	27239.00		424358.00										
					4,959.00	337729.00												
					7772.83	26271748.82	7772.83											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR, NEW DELHI

Year : 2020

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	CL	PPA	MISEL	OT	FLMENC		WA					
			Designation	PL	BONUS	OT Hrs/Days	HDENCASH	NFHP							
				LOP											
				NOFF											
				Paid Days											
1316	G150916	SANJAY KUMAR	17991.00	26.00	17991.00		590.00	754.00	19915.00		2159.00	150.00			
	NA	KISHAN LAL			580.00										
		SUPERVISOR GENERAL		0.00									2309.00	17606.00	
	PF NO	: DL/22524/58919	NFH	4.00											
	ESI NO	: 2016993306		31.00		0.50									
1317	G157840	AMIT KUMAR SHARMA	14843.00	26.00	14843.00		1255.00	1760.00	17760.00		1800.00	134.00			
	NA	TRILOK CHAND		2.00			976.00								
		SECURITY GUARD		0.00									2268.00	15494.00	
	PF NO	: DL/22524/59204	NFH	4.00											
	ESI NO	: 2017096164		31.00		1.00									
1318	G173380	PRADEEP KUMAR RANA	14842.00	26.00	14842.00		622.00		16422.00		1800.00	124.00			
	NA	SECURITY GUARD		0.00			479.00								
		SECURITY GUARD		0.00									1924.00	14498.00	
	PF NO	: DL/22524/59863	NFH	4.00											
	ESI NO	: 2017264438		31.00		1.00									
1319	G186507	SURAJ KUMAR PANDEY	14842.00	26.00	14842.00		488.00		16910.00		1800.00	127.00			
	NA	ADYASHANKARPANDEY		0.00			479.00								
		SECURITY GUARD		0.00									1927.00	14983.00	
	PF NO	: DL/22524/60430	NFH	4.00											
	ESI NO	: 2017480882		31.00		0.50									
09-11-2020	14:46:06			26336040.82	7896.83	2271.13	337729.00								
				4,975.00											
				27756.00											
				27756.00											
				2992.16											
				348.00											
				181987.00											
				1449.82											
				22634.00											
				1672.84											
				18425744.00											
				22273.00											
				5062769.00											
				172667.00											
				9686.0027291264.00											
				96142.00											
				56657.00											
				14208.00											
				2426623.00											
				24864441.00											
				966.00											
				34300.00											
				10936.00											
				2250.00											
				230437.00											
				425316.00											
				27756.00											
				425316.00											
				4,975.00											
				337729.00											
				26336040.82											
				7896.83											
				2271.13											

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	October		Year :	2020	DEBIT										Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd											
			BASIC	Workeed			DA	HRA	TA	SubTotal	BASIC	OTALL	PPA	MISEL	CL	PL							CLMENC	OT	FLMENC	WA	BONUS	CLMENC	OT	FLMENC	WA	NFH	
1320	G200046	JATIN KUMAR	14842.00	26.00			14842.00	26.00	0.00	0.00	622.00	479.00	479.00	0.00			1800.00	124.00		1800.00	124.00	16422.00	1800.00	124.00	1924.00	14498.00							
	NA	DESHRAJ.					479.00				622.00	479.00	479.00	0.00								622.00			1924.00	14498.00							
		PF NO : DL/22524/60803		31.00						31.00										Bank : ICICI BANK						14498.00							
		ESI NO : 2017609383		1.00						1.00										A/C No.: 039601524333													
1321	G210814	SANDEEP KUMAR	14842.00	26.00			14842.00	26.00	0.00	4.00		479.00	479.00	4.00			1800.00	124.00		1800.00	124.00	16422.00	1800.00	124.00	1924.00	14498.00							
	NA	TULSHMANJHI					479.00				622.00	479.00	479.00	0.00								622.00			1924.00	14498.00							
		PF NO : DL/22524/61064		31.00						31.00										Bank : ICICI BANK							14498.00						
		ESI NO : 2017735526		1.00						1.00										A/C No.: 039601524333													
1322	G215689	ARBIND KUMAR	14842.00	26.00			14842.00	26.00	0.00	4.00		479.00	479.00	4.00			1800.00	127.00		1800.00	127.00	16910.00	1800.00	127.00	2144.00	14278.00							
	NA	ACHALSINGH					479.00				622.00	479.00	479.00	0.00								622.00			2144.00	14278.00							
		PF NO : DL/22524/61169		31.00						31.00										Bank : PUNJAB NATIONAL BANK							14278.00						
		ESI NO : 1013216739		1.00						1.00										A/C No.: 1335000100222896													
1323	G219784	SONPAL SINGH	14842.00	26.00			14842.00	26.00	0.00	4.00		479.00	479.00	4.00			1800.00	124.00		1800.00	124.00	16422.00	1800.00	124.00	1924.00	14498.00							
	NA	RAMSINGH					479.00				622.00	479.00	479.00	0.00								622.00			1924.00	14498.00							
		PF NO : DL/22524/61275		31.00						31.00										Bank : IDBI BANK							14498.00						
		ESI NO : 2017451067		1.00						1.00										A/C No.: 0011104000429092													
			19931289.00	22634.00	5490017.00		18485112.00	1776.84	18485112.00	22273.00	5062769.00	172667.00	9666.0027357440.00209530.00	96641.00	56877.00	14208.00	2434742.00	24922698.00				9666.0027357440.00209530.00	96641.00	56877.00	14208.00	2434742.00	24922698.00						
			181987.00	1449.82	129733.00		348.00	348.00	1445.00	263582.00	2029279.00	232925.00	34300.00	10936.00	2250.00							34300.00	10936.00	2250.00									
			272814.00	337729.00	27756.00		27756.00	4,991.00	27756.00	427232.00	337729.00	2271.63																					
			26395408.82	8020.83			337729.00	8020.83	26395408.82	8020.83																							

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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

Salary Period Month		October		Year :		2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd
1324	G233575	KAUSHAL KUMAR	14842.00	26.00	14842.00	622.00	479.00	1.00	16422.00	16422.00	1800.00	124.00			
	NA	SATISHKUMAR			479.00										
		SECURITY GUARD		0.00									1924.00	14498.00	
PF NO :		DL/22524/61624	NPf			Bank : PURJAB NATIONAL BANK									
ESI NO :		2015870103	1.00			A/C No.: 6574000100103645									
405024.00															
46,823.00															
09-11-2020		14:46:06	26410250.82		8051.83	2271.63		9666.0027373862.00211330.00		96765.00	56877.00	14208.00	2436666.00	24937196.00	
			19946131.00	22634.00	5490017.00	1802.84	18499954.00	22273.00	5062769.00	172667.00	96765.00	56877.00	14208.00	2436666.00	24937196.00
			181987.00	1449.82	129733.00	348.00	1445.00	263582.00	2029279.00	233547.00	34300.00	10936.00	2250.00		
			272814.00	337729.00	27756.00	2992.16	27756.00		427711.00	98.00					
					337729.00	4,995.00	337729.00								
					26410250.82	8051.83	2271.63								

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
(Addres Duty) SEELAMPUR, DELHI

S.No	EmpNo	Employee Name	OldEmp No	Year :		Worked	October							SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd			
				2020	2020		BASIC	DA	HRA	TA	OT	PLMENC	WA								MISSEL	HDENCASH	NFHP
1274	G083396	RAVINDRA KUMAR		14842.00		26.00	14842.00							622.00	16422.00	1800.00	124.00						
	NA	BHOORAJ SINGH		479.00		0.00	479.00			479.00													
							Total							1.00	14842.00					1924.00	14498.00		
							PF NO	: DL/22524/43184										Bank : ICICI BANK					
							ESI NO	: 2015649494														A/C No.: 039601524357	
															16422.00	1,924.00	14498.00						

							0600.84	17797968.00	22273.00	5056947.00	172312.00	9686.00	25327.00	90788.00	52715.00	14208.00	2338524.00	21242437.00		
							046.00													
							348.00	1445.00	263582.00	2011797.00	205796.00	98.00	32100.00	10936.00	2250.00					
							2873.16	26722.00		409584.00										
							4,810.00	336852.00												
							6620.83	25640882.82	6620.83											
09-11-2020 14:46:06																				