

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		METRO CASH & CARRY INDIA PVT LTD										SEELAMPUR,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3			
		Designation	PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
				Total	LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff			PRONUS										
					Paid Days		OT Hrs/Days											
1716	G150916	SANJAY KUMAR	16858.00	104.00	27.00	16858.00	104.00			18248.00	2035.00	137.00	0.00	0.00	0.00			
	NA	KISHAN LAL	0.00	0.00		547.00			739.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL		16962.00	0.00						18248.00					2172.00	16076.00	
	PF NO :	DL/22524/58919			4.00													
	ESI NO :	2016993306			31.00		0.00											
1717	G200046	JATIN KUMAR	13896.00	104.00	27.00	13896.00	104.00	452.00	610.00	15514.00	1680.00	117.00	431.00	0.00	0.00			
	NA	DESHRAJ.	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	400.00			
		SECURITY GUARD		14000.00	0.00						15514.00					2628.00	12886.00	
	PF NO :	DL/22524/60803			4.00													
	ESI NO :	2017609383			31.00		0.50											
1718	G202679	KAMLESH SHARMA	13897.00	105.00	18.00	9414.00	71.00		406.00	9891.00	1138.00	75.00	233.00	0.00	0.00			
	NA	CHANDRASENSHARMA	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14002.00	10.00						9891.00					1446.00	8445.00	
	PF NO :	DL/22524/60785			3.00													
	ESI NO :	2015900749			21.00		0.00											
1719	G208826	SANJAY KUMAR	13896.00	104.00	2.00	897.00	7.00		45.00	949.00	108.00	8.00	0.00	0.00	0.00			
	NA	RAMAUTAR.	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	29.00						949.00					116.00	833.00	
	PF NO :	NA			0.00													
	ESI NO :	NA			2.00		0.00											

360898.0023993194.00	103849.00	1825.17	22093260.00	102104.00	5126731.00	332815.00	9969.0031649714.00695356.00	207954.00	12831.00	0.00	3128183.00	28521531.00
5520159.00	355755.00	179.00		287605.00	2365310.00	278080.00						
262481.00	304727.00	455.83		138187.00	24137.00		46101.00	13500.00	19041.00	33400.00		
		6.330.00	78164.00		5868.00		0.00					
				2425.67	1712.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		July		METRO CASH & CARRY INDIA PVT LTD												SEELAMPUR,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3					
			PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX								
				Total	LOP	ACAE	MISE1	LEVCH	BONUS											
					Woff			PBONUS												
					Paid Days		OT Hrs/Days													
1724	G102727	SANDEEP KUMAR	13896.00	104.00	13.00	6724.00	50.00			7068.00	813.00	54.00	0.00	0.00	0.00					
	NA	RAJBIR SINGH	0.00	0.00						294.00		0.00	0.00	0.00	0.00					
			0.00							0.00		0.00								
		SECURITY GUARD		14000.00	16.00						7068.00					867.00	6201.00			
	PF NO : DL/22524/45333				2.00															
	ESI NO : 2016091293				15.00		0.00													
1725	G102736	VIKAS KUMAR	13896.00	104.00	27.00	13896.00	104.00	452.00	610.00	15514.00	1680.00	117.00	0.00	0.00	0.00					
	NA	SUDESH CHOUDHARY	0.00	0.00								0.00	0.00	0.00	0.00					
			0.00			452.00				0.00		0.00								
		SECURITY GUARD		14000.00	0.00						15514.00					1797.00	13717.00			
	PF NO : DL/22524/45157				4.00															
	ESI NO : 2016020620				31.00		0.50													
1726	G110677	SANTOSH RAI	13896.00	104.00	27.00	13896.00	104.00			15062.00	1680.00	113.00	338.00	0.00	0.00					
	NA	SHITALA PRASAD	0.00	0.00					610.00			0.00	0.00	0.00	0.00					
			0.00			452.00				0.00										
		SECURITY GUARD		14000.00	0.00						15062.00					2131.00	12931.00			
	PF NO : DL/22524/45959				4.00															
	ESI NO : 2016141770				31.00		0.00													
1727	G163351	RAJENDRA SINGH	13896.00	104.00	27.00	13896.00	104.00	452.00	610.00	15514.00	1680.00	117.00	0.00	0.00	0.00					
	NA	BUDH SEN	0.00	0.00								0.00	0.00	0.00	0.00					
			0.00			452.00				0.00										
		SECURITY GUARD		14000.00	0.00						15514.00					1797.00	13717.00			
	PF NO : DL/22524/59317				4.00															
	ESI NO : 2017123099				31.00		0.50													

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Salary Period Month		July	Year :		METRO CASH & CAREY INDIA PVT LTD												SEELAMPUR,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
	Designation			Total	Woff	ACAE	MISE1	LEVCH	BONUS	WA		ITAX						
					Paid Days			PEONUS										
1732	G019373	Panalal	13896.00	104.00	27.00	13896.00	104.00	903.00	610.00	15965.00	1680.00	120.00	0.00	0.00	0.00			
	D25011	VISHWAMITTAR	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	0.00						15965.00					1800.00	14165.00	
	PF NO : DL/22524/32739				4.00													
	ESI NO : 2014122749				31.00													
							1.00											
1733	G032893	PRAVEEN KUMAR	16858.00	104.00	27.00	16858.00	104.00		739.00	18248.00	2035.00	137.00	195.00	0.00	0.00			
	NA	SALEKHCHAND	0.00	0.00		547.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL		16962.00	0.00						18248.00					2367.00	15881.00	
	PF NO : DL/22524/35514				4.00													
	ESI NO : 2014451976				31.00													
							0.00											
1734	G032929	SATPAL SINGH	13896.00	104.00	27.00	13896.00	104.00		610.00	15062.00	1680.00	113.00	0.00	0.00	0.00			
	NA	GYANCHANDSINGH	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	0.00						15062.00					1793.00	13269.00	
	PF NO : DL/22524/35456				4.00													
	ESI NO : 2014456162				31.00													
							0.00											
1735	G052204	MANOJ .	13896.00	104.00	27.00	13896.00	104.00		610.00	15965.00	1680.00	120.00	338.00	0.00	0.00			
	NA	PITAM	0.00	0.00		452.00		903.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	0.00						15965.00					2138.00	13827.00	
	PF NO : DL/22524/39225				4.00													
	ESI NO : 2014995247				31.00													
							1.00											
										326674.00						41,968.00	284706.00	
			360898.00	2218.17	22298387.00	103616.00	5126731.00	332815.00	9969.00	3157045.00	205649.00	34802.00	0.00	0.00	0.00	0.00	28717901.00	
			5520159.00	355755.00	179.00	287605.00	2368472.00	287088.00	98.00	46101.00	13500.00	19041.00	33800.00					
			262481.00	304727.00	4398.83	138187.00	24137.00	5868.00		0.00								
				6.388.00		78164.00	1712.00											
			31128025.00	9386.16	2429.17													