

Name of contractor

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

FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2019		METRO CASH & CAREY INDIA PVT LTD										KADAKORA, ... , 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		PPA	Total	LOP	ACAE	MISE1	LEVCH	BONUS	WA		ITAX						
					Woff			PEONUS										
		Paid Days				OT Hrs/Days												
1678	G136019	PRAVIN KUMAR	13896.00	104.00	24.00	12551.00	94.00			13639.00		1517.00	103.00	147.00	0.00			
	NA	OMAKAR SINGH	0.00	0.00		452.00			542.00			500.00	0.00	0.00	0.00			
			0.00							0.00		0.00						
		SECURITY GUARD		14000.00	3.00						13639.00					2267.00	11372.00	
					4.00													
		PF NO : DL/22524/58749			28.00													
		ESI NO : 2016914708				0.00												
1679	G148256	ARJUN .	16858.00	104.00	27.00	16858.00	104.00			18248.00		2035.00	137.00	0.00	0.00			
	NA	RAM BABU	0.00	0.00					739.00			0.00	0.00	0.00	0.00			
			0.00			547.00				0.00		0.00						
		SUPERVISOR GENERAL		16962.00	0.00						18248.00					2172.00	16076.00	
					4.00													
		PF NO : DL/22524/58821			31.00													
		ESI NO : 2016952346				0.00												
1680	G150498	RAJEEV KUMAR	13896.00	104.00	15.00	7620.00	57.00			8016.00		921.00	61.00	0.00	0.00			
	NA	SHRI JAYPAL SINGH	0.00	0.00					339.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00						
		SECURITY GUARD		14000.00	14.00						8016.00					982.00	7034.00	
					2.00													
		PF NO : DL/22524/58945			17.00													
		ESI NO : 2016993443				0.00												
1681	G150873	RAJESH KUMAR	16858.00	104.00	24.00	15227.00	94.00			16525.00		1839.00	124.00	0.00	0.00			
	NA	SHARMA	0.00	0.00					657.00			0.00	0.00	0.00	0.00			
		RAJESH CHAND	0.00	0.00		547.00				0.00		0.00						
		SHARMA			3.00						16525.00					1963.00	14562.00	
		SUPERVISOR GENERAL		16962.00	4.00													
					28.00													
		PF NO : DL/22524/59015																
		ESI NO : 2013735814.				0.00												
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		METRO CASH & CARRY INDIA PVT LTD										KUDAKORA, ... ,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	PLMENC	WA		FINE	MISD1	MISD2	MISD3			
Designation			PPA		PL	CLMENC	ABASE	AHRAE	APPAE									
				Total	LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff	OT Hrs/Days		PBONUS										
					Paid Days													
1698	G127562	MO. AZHARUDDIN	13896.00	104.00	27.00	13896.00	104.00			15062.00		1680.00	113.00	147.00	0.00			
	NA	MO.AMIRUDDIN	0.00	0.00					610.00			0.00	0.00	0.00	0.00			
			0.00			452.00				0.00		0.00						
		SECURITY GUARD		14000.00	0.00						15062.00					1940.00	13122.00	
		PF NO : DL/22524/57653			4.00													
		ESI NO : 2014921113			31.00		0.00											
1699	G168618	SHASHI SINGH	13896.00	104.00	25.00	12999.00	97.00			14113.00		1572.00	106.00	0.00	0.00			
	NA	RAVINDRA SINGH	0.00	0.00					565.00			300.00	0.00	0.00	0.00			
			0.00			452.00				0.00		0.00						
		SECURITY GUARD		14000.00	2.00						14113.00					1978.00	12135.00	
		PF NO : DL/22524/60058			4.00													
		ESI NO : 2017299121			29.00		0.00											
1700	G169394	SONU .	13896.00	104.00	26.00	13448.00	101.00			14588.00		1626.00	110.00	338.00	0.00			
	NA		0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00			452.00				0.00		0.00						
		SECURITY GUARD		14000.00	1.00						14588.00					2074.00	12514.00	
		PF NO : DL/22524/60146			4.00													
		ESI NO : 2017375281			30.00		0.00											
1701	G173290	KULDEEP YADAV	13896.00	104.00	27.00	13896.00	104.00			15062.00		1680.00	113.00	432.00	0.00			
	NA		0.00	0.00					610.00			0.00	0.00	0.00	0.00			
			0.00			452.00				0.00		0.00						
		SECURITY GUARD		14000.00	0.00						15062.00					2225.00	12837.00	
		PF NO : DL/22524/60045			4.00													
		ESI NO : 2017299377			31.00		0.00											

360898.0023734179.00 102041.00 1398.17 21864726.00 100509.00 5126731.00 332815.00 9969.0031400522.00667742.00 206076.00 11439.00 0.00 3095199.00 28305323.00

5520159.00 355755.00 0.00 179.00 287605.00 2362598.00 268342.00 44801.00 13500.00 19041.00 32600.00

262481.00 304727.00 4265.83 138187.00 24137.00 5868.00 0.00

6.267.00 78164.00 2422.67 1712.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		METRO CASH & CAREY INDIA PVT LTD										KUDAKODORA, ... ,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	WA		FINE	MISD1	MISD2	MISD3			
Designation			PPA	PL	CLMENC	ABASE	AHRAE	APPAE										
				LOP	ACAE	MISE1	LEVCH	BONUS										
			Total		Woff	OT Hrs/Days		PRONUS										
					Paid Days													
1702	G180770	MONU MALIK	13896.00	104.00	22.00	11206.00	84.00		497.00	12239.00	1355.00	92.00	0.00	0.00	0.00			
	NA	SATENDRAMALIK	0.00	0.00		452.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	6.00						12239.00					1447.00	10792.00	
	PF NO : DL/22524/60194			3.00														
	ESI NO : 2017375386			25.00			0.00											
1703	G181392	AJOK KUMAR SINGH	13896.00	39.00	21.00	10758.00	30.00		181.00	10969.00	1295.00	83.00	0.00	0.00	0.00			
	NA	ANOOKUMARSINGH	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		13935.00	7.00						10969.00					1678.00	9291.00	
	PF NO : DL/22524/60244			3.00														
	ESI NO : 2017405946			24.00			0.00											
1704	G183263	DEEPAK KUMAR	13896.00	104.00	26.00	13448.00	101.00		587.00	14588.00	1626.00	110.00	0.00	0.00	0.00			
	NA	SURESHKUMAR	0.00	0.00		452.00				0.00		0.00	0.00	0.00	400.00			
		SECURITY GUARD		14000.00	1.00						14588.00					2636.00	11952.00	
	PF NO : DL/22524/60352			4.00														
	ESI NO : 2017450925			30.00			0.00											
1705	G032774	JAIPAL SINGH	13896.00	104.00	27.00	13896.00	104.00		610.00	15514.00	1680.00	117.00	338.00	0.00	0.00			
	NA	LAKKERAM	0.00	0.00		452.00		452.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14000.00	0.00						15514.00					2135.00	13379.00	
	PF NO : DL/22524/35498			4.00														
	ESI NO : 2014456012			31.00			0.50											

360898.0023789763.00	102392.00	1494.17	21814034.00	100828.00	5126731.00	332815.00	9969.0031453832.00673698.00	206478.00	11777.00	0.00	3103095.00	28350737.00
5520159.00	355755.00	0.00		287605.00	2363050.00	270217.00						
262481.00	304727.00			138187.00	24137.00		98.00	45601.00	13500.00	19041.00	33000.00	
				6.281.00	5868.00			0.00				
				78164.00	1712.00							
				2423.17								

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