

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

Salary Period Month			September	Year :		2019		METRO CASH & CARRY INDIA PVT LTD										SEELAMPUR,,NEW DELHI	
S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name			CL		CLMENC	ABASE	AHRAE	ACAE	WA								
Designation					LOP	MISEI	NFHP	NFHP	BONUS										
					WOff				HDENCASH	NFH									
					Paid Days														
1650	G096499	GAURAV .	104.00	13896.00	26.00	13896.00	104.00	104.00		607.00	15074.00	15074.00	1680.00	114.00					
	NA	NARENDRA				467.00													
		SECURITY GUARD		14000.00	0.00							15074.00			1794.00	13280.00			
	PF NO : DL/22524/44578				4.00														
	ESI NO : 2015871082				30.00														
													Bank : ICICI BANK						
													A/C No.: 103701509001						
1651	G210814	SANDEEP KUMAR	104.00	13896.00	26.00	13896.00	104.00	104.00		607.00	15541.00	15541.00	1680.00	117.00	453.00				
	NA	TULSINANJI				467.00		467.00											
		SECURITY GUARD		14000.00	0.00							15541.00			2250.00	13291.00			
	PF NO : DL/22524/61064				4.00														
	ESI NO : 2017735526				30.00			0.50											
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 1335000100222896						
1652	G149275	RAVI TOMER	104.00	13896.00	26.00	13896.00	104.00	104.00		607.00	15074.00	15074.00	1680.00	114.00					
	NA	GAJRAJ SINGH				467.00													
		SECURITY GUARD		14000.00	0.00							15074.00			1794.00	13280.00			
	PF NO : DL/22524/59009				4.00														
	ESI NO : 1114137277.				30.00														
													Bank : PUNJAB & SIND BANK						
													A/C No.: 07041000061751						
1653	G150910	KUSHPAL .	104.00	16858.00	26.00	16858.00	104.00	104.00		735.00	18262.00	18262.00	2035.00	137.00					
	NA	KOTWAL SINGH				565.00													
		SUPERVISOR GENERAL		16962.00	0.00							18262.00			2172.00	16090.00			
	PF NO : DL/22524/58971				4.00														
	ESI NO : 2015198277.				30.00														
													Bank : ICICI BANK						
													A/C No.: 083101516271						
				365589.00	2902.00	2023069297.00	9360.60	33658.00	5129205.00	340559.00	9944.00	3030870601.00	621226.00	202831.00	32418.00	10000.00	2978281.00	27892320.00	
				34826.00	5433651.00	360776.00	365.00	2190351.00	309073.00	277530.00	97.00	15100.00	27256.00	9450.00					
				262206.00	324106.00		3134.40	324106.00											
					6,172.00			365589.00											
								2902.00	126722.00										
								2269.62											
				29853353.00	6455.61														

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,,NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2019

September

Salary Period Month

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC							
					PL	CLMENC	ABASE	AHRAE	ACAE	WA						
					LOP	MISE1	NFHP	BONUS								
					WOff			HDENCASH	NFH							
					Paid Days											
1658	G110677	SANTOSH RAI	104.00	13896.00	13.00	6948.00	52.00			7303.00	7303.00	840.00	55.00			
	NA	SHITALA PRASAD								303.00						
		SECURITY GUARD		14000.00	15.00						7303.00			895.00	6408.00	
	PF NO : DL/22524/45959				2.00											
	ESI NO : 2016141770				15.00											
												Bank : ICICI BANK				
												A/C No.: 022501538618				
1659	G153989	RAVINDER KUMAR	104.00	13896.00	20.00	10654.00	80.00			11668.00	11668.00	1288.00	88.00			
	NA	YOGENDER KUMAR				467.00				467.00						
		SECURITY GUARD		14000.00	7.00						11668.00			1376.00	10292.00	
	PF NO : DL/22524/59136				3.00											
	ESI NO : 2017060199				23.00											
												Bank : CORPORATION BANK				
												A/C No.: 520101071187223				
1660	G186507	SURAJ KUMAR PANDEY	104.00	13896.00	26.00	13896.00	104.00			15541.00	15541.00	1680.00	117.00			
	NA	ADYASHANKARPANDEY				467.00				607.00						
		SECURITY GUARD		14000.00	0.00						15541.00			1797.00	13744.00	
	PF NO : DL/22524/60430				4.00											
	ESI NO : 2017480882				30.00											
												Bank : BANK OF BARODA				
												A/C No.: 58188100002390				
1661	G019373	Paralal	104.00	13896.00	26.00	13896.00	104.00			15541.00	15541.00	1680.00	117.00			
	D25011	VISHWAMITTAR				467.00				607.00						
		SECURITY GUARD		14000.00	0.00						15541.00			1797.00	13744.00	
	PF NO : DL/22524/32739				4.00											
	ESI NO : 2014122749				30.00											
												Bank : ICICI BANK				
												A/C No.: 039601515683				
07-10-2019	13:56:26			365589.00	2902.00	21732107.00	34365.00	5129205.00	340559.00	9944.00	9030976857.00	633005.00	203632.00	32418.00	10000.00	27985996.00
				35658.00	5433651.00	360776.00	365.00	2191285.00	309073.00	281790.00	97.00	15100.00	27256.00	9450.00		
				262206.00	324106.00	324106.00	3170.40									
					6,199.00		2902.00	365589.00								
					6659.61		2270.62	126722.00								

