

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 : 2019

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HPA	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			OTALL			LOP	ACAE	MISE1	BONUS	APPAE									
			WOff			Paid Days	OT Hrs/Days		NFHP										
1680	G083538	INTUJAR ALI		0.00	13896.00	26.00	13896.00	104.00			15074.00	1680.00	114.00	0.00	0.00	0.00			
	NA	HABIB ALI	104.00	0.00	0.00		467.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						15074.00					1794.00	13280.00	
	PF NO : DL/22524/43191		4.00			30.00													
	ESI NO : 2015655786						0.00												
1681	G083572	SANTOSH DEVI		0.00	13896.00	26.00	13896.00	104.00			15074.00	1680.00	114.00	0.00	0.00	0.00			
	NA	UJJAGAR SINGH	104.00	0.00	0.00		467.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						15074.00					1794.00	13280.00	
	PF NO : DL/22524/43147		4.00			30.00													
	ESI NO : 2012555183						0.00												
1682	G096499	GAURAV .		0.00	13896.00	26.00	13896.00	104.00			15074.00	1680.00	114.00	0.00	0.00	0.00			
	NA	NARENDEA	104.00	0.00	0.00		467.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						15074.00					1794.00	13280.00	
	PF NO : DL/22524/44578		4.00			30.00													
	ESI NO : 2015871082						0.00												
1683	GL17581	BHUPENDRA SINGH		0.00	13896.00	26.00	13896.00	104.00			15074.00	1680.00	114.00	0.00	0.00	0.00			
	NA	SHANKAR LAL	104.00	0.00	0.00		467.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						15074.00					1794.00	13280.00	
	PF NO : DL/22524/46570		4.00			30.00													
	ESI NO : 2007212601						0.00												
07-12-2019	09:47:24		362886.00	76419.00	4077068.00	8547.00	21788587.00	28154.00	5050313.00	301532.00	9956.00	3163319.00	684659.00	204662.00	32411.00	4012.00	3098816.00	28564503.00	
			28877.00	5553354.00	343223.00	737.00		2601462.00	278165.00	277998.00	99.00								
			0.00	220765.00	302245.00	4888.00	302245.00	398292.00	50964.00										
						6,031.00	34375.00	3600.00	362886.00										
						5602.00		2837.71	76419.00										

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Year : 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,,NEW DELHI

Salary Period Month			November		Year :		METRO CASH & CARRY INDIA PVT LTD										SEELAMPUR, NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SUBTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PFA	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			OTALL	WA	PFA	LOP	ACAE	ABASE	AHRAE	APPAE									
					Total	Woff			BONUS										
						Paid Days		OT Hrs/Days	NFHP										
1688	G150915	SHIVNANDAN SHARMA	104.00	0.00	16858.00	26.00	16858.00	104.00	0.00	735.00	18262.00	2035.00	137.00	0.00	0.00	0.00			
NA	OM PRAKASH SHARMA		0.00	0.00	0.00		565.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			16962.00	0.00						18262.00					2172.00	16090.00	
		PF NO : DL/22524/59005	Bank : ICICI BANK																
		ESI NO : 2014453621.	A/C No.: 083101515984																
			0.00																
1689	G150916	SANJAY KUMAR	104.00	0.00	16858.00	26.00	16858.00	104.00	0.00	735.00	18262.00	2035.00	137.00	0.00	0.00	0.00			
NA	KISHAN LAL		0.00	0.00	0.00		565.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			16962.00	0.00						18262.00					2172.00	16090.00	
		PF NO : DL/22524/58919	Bank : ICICI BANK																
		ESI NO : 2016993306	A/C No.: 003701552797																
			0.00																
1690	G153076	AJEET SINGH	104.00	0.00	13896.00	10.00	5095.00	38.00		233.00	5366.00	616.00	41.00	0.00	0.00	0.00			
NA	SHORAJ SINGH		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	19.00						5366.00					657.00	4709.00	
		PF NO : DL/22524/59113	Bank : CENTRAL BANK OF INDIA																
		ESI NO : 1112538309	A/C No.: 3428632354																
			0.00																
1691	G163351	RAJENDRA SINGH	104.00	0.00	13896.00	26.00	13896.00	104.00		607.00	15550.00	1680.00	117.00	0.00	0.00	0.00			
NA	BUDH SEN		0.00	0.00	0.00		467.00	476.00			0.00		500.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00						15550.00					2297.00	13253.00	
		PF NO : DL/22524/59317	Bank : STATE BANK OF INDIA																
		ESI NO : 2017123099	A/C No.: 10201979377																
			0.50																

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Salary Period Month			November		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
			METRO CASH & CARRY INDIA PVT LTD										SEELAMPUR,,NEW DELHI				
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX	
		Designation		WA	CLMENC	PL	ACAE	ABASE	AHRAE	APPAE	WA						
						LOP		MISEI	BONUS								
						WOFF			NFHP								
						Paid Days		OT Hrs/Days									
1696	G215689	ARBIND KUMAR		0.00	13896.00	26.00	13896.00	104.00			15074.00	1680.00	114.00	431.00	0.00	0.00	
	NA	ACHALSINGH	104.00	0.00	0.00		467.00			607.00	0.00	500.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00						15074.00					
						4.00											
		PF NO : DL/22524/61169				30.00		0.00									
		ESI NO : 1013216739										15074.00					12349.00
1697	G219476	RAVINDER KUMAR		0.00	13896.00	11.00	5558.00	42.00			5857.00	672.00	44.00	0.00	0.00	0.00	
	NA	YOGENDERKUMAR	104.00	0.00	0.00					257.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				18.00						5857.00					716.00
						1.00											5141.00
		PF NO : NA				12.00		0.00									
		ESI NO : 2017060199															
1698	G219784	SONPAL SINGH		0.00	13896.00	10.00	5095.00	38.00			5366.00	616.00	41.00	0.00	0.00	0.00	
	NA	RAMSINGH	104.00	0.00	0.00					233.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				19.00						5366.00					657.00
						1.00											4709.00
		PF NO : NA				11.00											
		ESI NO : 2017451067						0.00									
												314462.00				38,693.00	275769.00
1699	G219784	SONPAL SINGH		0.00	13896.00	10.00	5095.00	38.00			5366.00	616.00	41.00	0.00	0.00	0.00	
	NA	RAMSINGH	104.00	0.00	0.00					233.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				19.00						5366.00					657.00
						1.00											4709.00
		PF NO : NA				11.00											
		ESI NO : 2017451067						0.00									
												314462.00				38,693.00	275769.00

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