

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

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR,,NEW DELHI

Year : 2020

January

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	Worked	AO TE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		CL	TA	OTALL	PPA	OT										
		Designation		PL	PLMENC	CLMENC	ABASE	AHRAE	WA									
			Total	WOff	ATAE	APPAE	MISEI	HDENCASH										
				Paid Days		OT Hrs/Days	ACAE	NFH										
1642	G019373	Panalal	14842.00	26.00		14842.00			16431.00		1800.00	124.00						
	D25011	VISHWAMITTAR			622.00	479.00		488.00										
		SECURITY GUARD	14842.00	0.00						16431.00			1924.00	14507.00				
	PF NO : DL/22524/32739			4.00							Bank : ICICI BANK							
	ESI NO : 2014122749	NFH		31.00							A/C No.: 039601515683							
			1.00			0.50												
1643	G032929	SATPAL SINGH	14842.00	26.00		14842.00			16422.00		1800.00	124.00						
	NA	GYANCHANDSINGH			622.00	479.00												
		SECURITY GUARD	14842.00	0.00				479.00		16422.00			1924.00	14498.00				
	PF NO : DL/22524/35456			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2014456162	NFH		31.00							A/C No.: 662801530102							
			1.00															
1644	G052204	MANOJ .	14842.00	26.00		14842.00			16422.00		1800.00	124.00						
	NA	PITAM			622.00	479.00												
		SECURITY GUARD	14842.00	0.00				479.00		16422.00			1924.00	14498.00				
	PF NO : DL/22524/39225			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2014995247	NFH		31.00							A/C No.: 164001503684							
			1.00															
1645	G069425	PUSHPA JHA	14842.00	26.00		14842.00			16422.00		1800.00	124.00						
	NA	BABU LAL MISHRA			622.00	479.00												
		LADY SECURITY GUARD	14842.00	0.00				479.00		16422.00			1924.00	14498.00				
	PF NO : DL/22524/41417			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2014734718	NFH		31.00							A/C No.: 003701550522							
			1.00															
07-02-2020	10:49:30		369081.00	3299.00	3965613.00	9703.31	101877.00	22132087.00	22500.00	5281761.00	9867.00	32439009.00	746976.00	211131.00	31007.00	300565.00	3460504.00	28978505.00
			23799.00	5684283.00	198906.00	522.00	187418.00	252152.00	2182366.00	98.00	35000.00	29839.00	5986.00					
			212441.00	261822.00	6,122.00	261822.00	204309.00	695411.00										
					7061.31	30719244.00	7061.31	2037.80	3299.00									

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SEELAMPUR,,NEW DELHI

Year : 2020

January

Salary	Period	Month	S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PF NO	ESI NO	Total	CL	PL	TA	OTALL	PPA	OT	WA	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE
1646	G083572	SANTOSH DEVI	14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
NA	UJJAGAR SINGH	LADY SECURITY GUARD	14842.00	0.00	14842.00	0.00	4.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
PF NO : DL/22524/43147	NFH		14842.00	31.00	14842.00	31.00	1.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
ESI NO : 2012555183	1.00		14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
1647	G096499	GAURAV .	14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
NA	NARENDEA	SECURITY GUARD	14842.00	4.00	14842.00	4.00	31.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
PF NO : DL/22524/44578	NFH		14842.00	31.00	14842.00	31.00	1.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
ESI NO : 2015871082	1.00		14842.00	25.00	14842.00	25.00	1.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
1648	G110677	SANTOSH RAI	14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
NA	SHITALA PRASAD	SECURITY GUARD	14842.00	1.00	14842.00	1.00	4.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
PF NO : DL/22524/45959	NFH		14842.00	30.00	14842.00	30.00	1.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
ESI NO : 2016141770	1.00		14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
1649	G117581	BHUPENDRA SINGH	14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
NA	SHANKAR LAL	SECURITY GUARD	14842.00	4.00	14842.00	4.00	31.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
PF NO : DL/22524/46570	NFH		14842.00	31.00	14842.00	31.00	1.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
ESI NO : 2007212601	1.00		14842.00	26.00	14842.00	26.00	0.00	622.00	479.00	14842.00	479.00	16422.00	16422.00	1800.00	124.00	1924.00	14498.00	
369081.00	3299.00	4024982.00	9806.31	101877.00	22190977.00	22500.00	5281761.00	9867.00	302504195.00	00754176.00	211623.00	31250.00	300565.00	3468439.00	29035756.00			
23799.00	5684283.00	198906.00	522.00	187418.00	252152.00	2182366.00	98.00	35000.00	29839.00	5986.00								
212441.00	261822.00	206225.00	6138.00	261822.00	695411.00													
10:49:30	10:49:30	30778613.00	7184.31	97.00	2037.80													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

SEELAMPUR,,NEW DELHI

Salary Period Month			Year :		METRO CASH & CARRY INDIA PVT. LTD										SREELAMPUR.,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	ROTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		CL	TA	OTALL	PPA	OT										
	Designation			PL	PLMENC	CLMENC	ABASE	AHRAE	WA									
				LOP	ATAE	APPAE	MISE1	HDENCASH										
				Woff			ACAE	NFH										
				Paid Days	OT Hrs/Days													
1654	GI50911	SUBODH KUMAR	14842.00	26.00		14842.00			16431.00		1800.00	124.00						
	NA	MAHENDRA SINGH			622.00	479.00		488.00										
		SECURITY GUARD	14842.00	0.00						16431.00			1924.00	14507.00				
	PF NO : DL/22524/58974			4.00							Bank : ICICI BANK							
	ESI NO : 2015442117.	NFH		31.00							A/C No.: 083101516269							
			1.00		0.50													
1655	GI50913	JAGDEEP SINGH	14842.00	26.00		14842.00			16422.00		1800.00	124.00						
	NA	JAIPAL SINGH			622.00	479.00												
		SECURITY GUARD	14842.00	0.00				479.00		16422.00			1924.00	14498.00				
	PF NO : DL/22524/58921			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2014754909.	NFH		31.00							A/C No.: 083101508921							
			1.00															
1656	GI50915	SHIVNANDAN SHARMA	17991.00	26.00		17991.00			19905.00		2159.00	150.00						
	NA	OM PRAKASH SHARMA			754.00	580.00												
		SUPERVISOR GENERAL	17991.00	0.00				580.00		19905.00			2309.00	17596.00				
	PF NO : DL/22524/59005			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2014453621.	NFH		31.00							A/C No.: 083101515984							
			1.00															
1657	GI50916	SANJAY KUMAR	17991.00	26.00		17991.00			19905.00		2159.00	150.00						
	NA	KISHAN LAL			754.00	580.00												
		SUPERVISOR GENERAL	17991.00	0.00				580.00		19905.00			2309.00	17596.00				
	PF NO : DL/22524/58919			4.00				1.00			Bank : ICICI BANK							
	ESI NO : 2016993306	NFH		31.00							A/C No.: 003701552797							
			1.00															
07-02-2020	10:49:30		369081.00	3299.00	24153165.00	9996.31	101877.00	22309106.00	22500.00	5281761.00	9867.00	32634596.00	768451.00	212607.00	31250.00	300565.00	3483698.00	29150898.00
			23799.00	5684283.00	198906.00	522.00	187418.00	252152.00	2183342.00	98.00	35000.00	29839.00	5986.00					
			212441.00	261822.00	6167.00	261822.00	209881.00	695411.00										
			30906796.00	7411.31	2038.80	97.00	2000.00	3299.00										

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