

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									
Salary Period Month	April	Year :	2020						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	OT
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	
		Designation	NFHP		BONUS	PL	ABASE	AHRAE	
					Total	LOP	BONUS	ACOTE	
						WOff			OT Hrs/Days
						Paid Days			
1549	G019373	Panalal	14842.00	0.00	0.00	26.00	14842.00		
	D25011	VISHWAMITR	0.00	0.00	0.00		504.00		
		SECURITY GUARD	0.00		14842.00	0.00			
	PF NO : DL/22524/32739					4.00			
	ESI NO : 2014122749					30.00			0.50
1550	G032893	PRAVEEN KUMAR	14947.00	0.00	0.00	26.00	14947.00		
	NA	SALEKHCHAND	0.00	0.00	0.00		648.00		
		SUPERVISOR GENERAL	0.00		14947.00	0.00			
	PF NO : DL/22524/35514					4.00			
	ESI NO : 2014451976					30.00			0.00
1551	G032929	SATPAL SINGH	14842.00	0.00	0.00	24.00	13853.00		
	NA	GYANCHANDSINGH	0.00	0.00	0.00		594.00		
		SECURITY GUARD	0.00		14842.00	2.00			
	PF NO : DL/22524/35456					4.00			
	ESI NO : 2014456162					28.00			0.00
1552	G052204	MANOJ .	14842.00	0.00	0.00	26.00	14842.00		
	NA	PITAM	0.00	0.00	0.00		504.00		
		SECURITY GUARD	0.00		14842.00	0.00			
	PF NO : DL/22524/39225					4.00			
	ESI NO : 2014995247					30.00			0.50
18-05-2020	13:00:33								

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,,NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			MISD2	MISD3	ITAX				
		Designation	NFHP		BONUS	FL	ABASE	AHRAE	MISE1	NFHP	WA								
					Total	Woff	BONUS	AOTE											
						Paid Days		OT Hrs/Days											
1553	G069425	FUSHFA JHA	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	15980.00	15980.00	1800.00	120.00	0.00	0.00			
	NA	BABU LAL MISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		14842.00	0.00						15980.00					1920.00	14060.00	
	PF NO : DL/22524/41417					4.00													
	ESI NO : 2014734718					30.00							Bank : ICICI BANK						
								0.00					A/C No.: 003701550522						
1554	G083396	RAVINDRA KUMAR	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	15980.00	15980.00	1800.00	120.00	0.00	0.00			
	NA	BHOJRAJ SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		14842.00	0.00						15980.00					1920.00	14060.00	
	PF NO : DL/22524/43184					4.00													
	ESI NO : 2015649494					30.00							Bank : ICICI BANK						
								0.00					A/C No.: 039601524357						
1555	G083572	SANTOSH DEVI	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	15980.00	15980.00	1800.00	120.00	0.00	0.00			
	NA	UJJAGAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		14842.00	0.00						15980.00					1920.00	14060.00	
	PF NO : DL/22524/43147					4.00													
	ESI NO : 2012555183					30.00							Bank : ICICI BANK						
								0.00					A/C No.: 038601525470						
1556	G096499	GAURAV .	14842.00	0.00	0.00	1.00	495.00				520.00	520.00	62.00	4.00	0.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00				25.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		14842.00	29.00					0.00	520.00					66.00	454.00	
	PF NO : DL/22524/44578					0.00													
	ESI NO : 2015871082					1.00							Bank : ICICI BANK						
								0.00					A/C No.: 103701509001						
18-05-2020	13:00:33		23219081.00	23493.00	5934501.00	7507.34	21709894.00	23303.00	5666992.00	177688.00	9947.0032241344.00615653.00	126344.00	27864.00	28600.00	2916998.00	29324346.00			
			180494.00	163838.00	261532.00	86.00	3089820.00	257967.00	285975.00	216980.00	928.00	13366.00	5171.00	0.00					
					385007.00	3025.66	385007.00	49758.00											
					5,798.00		385007.00	16805.00											
			92171.00		30260117.00	3654.33	385007.00	3207.83											

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Okhla,110020

Salary Period Month			April		Year :		2020		METRO CASH & CARRY INDIA PVT LTD												SEELANGUR.,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	PPA	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TPdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	ABASE	AHRAE	ACOTE	MISEL	PLMENC	WA			MISD2	MISD3	ITAX					
		Designation	NFHP		BONUS	LOP	BONUS																
					Total	Woff																	
						Paid Days		OT Hrs/Days															
1569	G210814	SANDEEP KUMAR MANJHI	14842.00	0.00	0.00	26.00	14842.00	1009.00			643.00	495.00	16989.00		1800.00	128.00	0.00	0.00					
	NA	TULSIMANJHI	0.00										0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00		14842.00	0.00								16989.00	Bank : PUNJAB NATIONAL BANK						1928.00	15061.00	
		PF NO : DL/22524/61064				4.00									A/C No.: 1335000100222896								
		ESI NO : 2017735526				30.00									1.00								
1570	G215689	ARBIND KUMAR	14842.00	0.00	0.00	26.00	14842.00	504.00			643.00	495.00	16484.00		1800.00	124.00	0.00	0.00					
	NA	ACHALSINGH	0.00										0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00		14842.00	0.00								16484.00	Bank : PUNJAB NATIONAL BANK						1924.00	14560.00	
		PF NO : DL/22524/61169				4.00									A/C No.: 5966000100058150								
		ESI NO : 1013216739				30.00									0.50								
1571	G219784	SONPAL SINGH	14842.00	0.00	0.00	26.00	14842.00				643.00	495.00	15980.00		1800.00	120.00	0.00	0.00					
	NA	RAMSINGH	0.00										0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00		14842.00	0.00								15980.00	Bank : IDBI BANK						1920.00	14060.00	
		PF NO : DL/22524/61275				4.00									A/C No.: 0011104000429092								
		ESI NO : 2017451067				30.00									0.00								
1572	G225858	NAGMA .	14843.00	0.00	71.00	18.00	10390.00				50.00		10960.00		1294.00	83.00	0.00	0.00					
	NA	SALEM.	0.00								396.00				0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00		15038.00	9.00	124.00						0.00										
		PF NO : DL/2252461374				3.00								10960.00	Bank : BANK OF BARODA						1377.00	9583.00	
		ESI NO : 0000000				21.00									A/C No.: 35748100002660								
															0.00								
8-05-2020 13:00:33																							
			23466001.00	23493.00	5934572.00	7895.34	21935046.00						23303.00	5667042.00	177688.00	9947.0032486146.00643033.00	128186.00	27864.00	28600.00	2946220.00	29539926.00		
			180494.00	163838.00	261532.00	263.00	3092341.00						257967.00	295685.00	224225.00	928.00							
						3069.66										13366.00	5171.00	0.00					
							385131.00																
						5,856.00																	
			92171.00				385131.00																
						4090.33																	
							30507232.00																

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