

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			March		Year :		2020		METRO CASH & CARRY INDIA PVT LTD												SEELAMPUR,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA											
					Total	LOP	HDENCASH	NFHP	AOTE													
						Woff			BONUS													
					Paid Days	OT Hrs/Days																
1679	G215689	ARBIND KUMAR	14842.00	0.00	0.00	27.00	14842.00	488.00		646.00	16455.00	1800.00	124.00	0.00	0.00	0.00						
	NA	ACHALSINGH	0.00	0.00	0.00		479.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14842.00	0.00						16455.00					1924.00	14531.00				
	PF NO : DL/22524/61169					4.00																
	ESI NO : 1013216739					31.00																
								0.50														
1680	G219476	RAVINDER KUMAR	14842.00	0.00	0.00	8.00	4309.00			192.00	4501.00	540.00	34.00	0.00	0.00	0.00						
	NA	YOGENDERKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14842.00	22.00					0.00	4501.00					908.00	3593.00				
	PF NO : DL/22524/61232					1.00																
	ESI NO : 2017060199					9.00																
								0.00														
1681	G225858	NAGMA .	13137.00	0.00	1550.00	8.00	3814.00		450.00	191.00	4455.00	481.00	34.00	0.00	0.00	0.00						
	NA	SALEM.	0.00	0.00	96.00						28.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14783.00	22.00						4483.00					515.00	3968.00				
	PF NO : DL/2252461374					1.00																
	ESI NO : 0000000					9.00																
								0.00														
1682	G083572	SANTOSH DEVI	14842.00	0.00	0.00	27.00	14842.00			646.00	15967.00	1800.00	120.00	0.00	0.00	0.00						
	NA	UJJAGAR SINGH	0.00	0.00	0.00		479.00				0.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14842.00	0.00						15967.00					1920.00	14047.00				
	PF NO : DL/22524/43147					4.00																
	ESI NO : 2012555183					31.00																
								0.00														
06-04-2020	19:46:04				32444726.00	7004.00	52254.00	67130.00	379258.00													
			25063212.00	23755.00	6289329.00	0171.00	22633515.00	22893.00	5800549.00	174395.00	9935.0032823701.00	719994.00	206552.00	33325.00	9223.00	3154386.00	29669315.00					
			189954.00	0.00	172203.00	482.00		2721759.00	255249.00	288939.00	97.00	38000.00	25962.00	1330.00	0.00							
			259885.00			5138.00		45335.00	13481.00	67130.00												
						6,149.00	52254.00	67130.00	379258.00													
						7004.00		2802.71														

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Salary Period Month			March		Year :		2020		METRO CASH & CARRY INDIA PVT. LTD														SEELAMPUR, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX								
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA													
					Total	LOP	HDENCASH	NFHP	AOFE															
						Woff			BONUS															
						Paid Days		OT Hrs/Days																
1695	GI50910	KUSHPAL .	17991.00	0.00	0.00	27.00	17991.00				19944.00		2159.00	150.00	0.00	0.00								
	NA	KOTWAL SINGH	0.00	0.00	0.00		580.00	590.00		783.00	0.00		0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL			17991.00	0.00						19944.00					2309.00	17635.00						
		PF NO : DL/22524/58971				4.00							Bank : ICICI BANK											
		ESI NO : 2015198277.				31.00		0.50					A/C No.: 083101516271											
1696	GI50911	SUBODH KUMAR	14842.00	0.00	0.00	26.00	14363.00				15464.00		1800.00	116.00	0.00	0.00								
	NA	MAHENDRA SINGH	0.00	0.00	0.00		479.00			622.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			14842.00	1.00					0.00						1916.00	13548.00						
		PF NO : DL/22524/58974				4.00							Bank : ICICI BANK											
		ESI NO : 2015442117.				30.00		0.00					A/C No.: 083101516269											
1697	GI50913	JAGDEEP SINGH	14842.00	0.00	0.00	27.00	14842.00				16943.00		1800.00	128.00	0.00	0.00								
	NA	JAIPAL SINGH	0.00	0.00	0.00		479.00	976.00		646.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			14842.00	0.00					0.00						1928.00	15015.00						
		PF NO : DL/22524/58921				4.00							Bank : ICICI BANK											
		ESI NO : 2014754909.				31.00		1.00					A/C No.: 083101508921											
1698	GI50915	SHIVNANDAN SHARMA	17991.00	0.00	0.00	27.00	17991.00				19944.00		2159.00	150.00	0.00	0.00								
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00		580.00	590.00		783.00			0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL			17991.00	0.00					0.00						2309.00	17635.00						
		PF NO : DL/22524/59005				4.00							Bank : ICICI BANK											
		ESI NO : 2014453621.				31.00		0.50					A/C No.: 083101515984											
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