

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

Salary Period Month

August

Year :

2020

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	Designation	TA	WA	PPA	CL	MISE1	OT	PLMENC	CLMENC	WA		FINE	MISD2	MISD3				
			BONUS		Total	LOP		HDENCASH	NFHP	BONUS									
						Woff													
					Paid Days			OT Hrs/Days											
1341	G173380	FRADDEP KUMAR	14842.00	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00		479.00				16422.00					1924.00	14498.00	
PF NO : DL/22524/59863				NPH		4.00													
ESI NO : 2017264438				1.00		31.00		0.00					Bank : ICICI BANK						
													A/C No.: 054201528351						
1342	G186507	SURAJ KUMAR	14842.00	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
NA		ADVASHANKARPANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00		479.00				16422.00					1924.00	14498.00	
PF NO : DL/22524/60430				NPH		4.00							Bank : BANK OF BARODA						
ESI NO : 2017480882				1.00		31.00		0.00					A/C No.: 58188100002390						
1343	G200046	JATIN KUMAR	14842.00	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
NA		DESHRAJ.	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00		479.00				16422.00					1924.00	14498.00	
PF NO : DL/22524/60803				NPH		4.00							Bank : ICICI BANK						
ESI NO : 2017609383				1.00		31.00		0.00					A/C No.: 039601524333						
1344	G210814	SANDEEP KUMAR	14842.00	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
NA		MANJHI	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		TULSI MANJHI				0.00		479.00				16422.00					1924.00	14498.00	
		SECURITY GUARD			14842.00	0.00						16422.00							
PF NO : DL/22524/61064				NPH		4.00							Bank : PUNJAB NATIONAL BANK						
ESI NO : 2017735526				1.00		31.00		0.00					A/C No.: 133500010022896						
			20230400.00	23475.00	5553999.00	1434.66	18446285.00	21853.00	5027208.00	163217.00	9892.0027434853.00	20209063.00	111284.00	37667.00	19634.00	2448589.00	24986264.00		
			172392.00	140699.00	268643.00	216.00	255613.00	2043170.00	224998.00	167153.00	98.00	35885.00	10044.00	5012.00					
						3711.34		524061.00	81937.00										
			343943.00			5,012.00		2200.39											
					26815488.00	7952.67													

6-09-202013:13:12Page 444 of 627

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		August	Year :		METRO CASH & CARRY INDIA PVT LTD												SEELAMPUR,,NEW DELHI	
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	WA	PFA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD2	MISD3				
		Designation			LOP	MISEL	HDENCASH	NFHP	BONUS	WA								
				Total	WOff		OT Hrs/Days											
				Paid Days														
1357	G032893	PRAVEEN KUMAR	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
	NA	SALEKHCHAND					479.00			0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL		14842.00	0.00						16422.00					1924.00	14498.00	
	PF NO : DL/22524/35514		NFH		4.00													
	ESI NO : 2014451976		1.00		31.00		0.00											
1358	G032929	SATPAL SINGH	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
	NA	GYANCHANDSINGH					479.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD		14842.00	0.00						16422.00					1924.00	14498.00	
	PF NO : DL/22524/35456		NFH		4.00													
	ESI NO : 2014456162		1.00		31.00		0.00											
1359	G052204	MANOJ .	0.00	0.00	26.00	14842.00		622.00	479.00	16422.00	1800.00	124.00	0.00	0.00	0.00			
	NA	PITAM					479.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD		14842.00	0.00						16422.00					1924.00	14498.00	
	PF NO : DL/22524/39225		NFH		4.00													
	ESI NO : 2014995247		1.00		31.00		0.00											
1360	G083396	RAVINDRA KUMAR	0.00	0.00	26.00	14842.00		622.00	479.00	16431.00	1800.00	124.00	0.00	0.00	0.00			
	NA	BHOORAJ SINGH					488.00			0.00		0.00	0.00	0.00				
		SECURITY GUARD		14842.00	0.00						16431.00					1924.00	14507.00	
	PF NO : DL/22524/43184		NFH		4.00													
	ESI NO : 2015649494		1.00		31.00		0.50											
06-09-2020	13:13:12			20477319.00	23475.00	5553999.00	1814.66	18673095.00	21853.00	5027208.00	163217.00	9892.0027685666.00236649.00	113176.00	37667.00	19634.00	2478067.00	25207599.00	
				172392.00	140699.00	268643.00	250.00	255613.00	2044146.00	234486.00	174162.00	35885.00	10044.00	5012.00				
							3753.34		530591.00	81937.00		98.00						
				343943.00			5,071.00											
				27062407.00	8406.67		2201.39											

