

FORM XVII

[SEE RULE 78(1) (A) (i)

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR					
Salary Period	Month	July			Year : 2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days	OT Hrs/Days													
1,202	G080132	SURENDRA KUMAR	8617.00	0.00	2070.00	27.00	8617.00		2070.00	1045.00	13388.00		1034.00	235.00	418.00	0.00				
	NA	ROSHAN SINGH	1045.00	639.00	0.00		1656.00				639.00		200.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						12371.00	4.00					14027.00					1887.00	12140.00		
							31.00						Bank : ICICI BANK							
								2.00					A/C No.: 083101518514							
1,203	G081205	SUBODH KUMAR	8717.00	0.00	1585.00	13.00	4218.00		767.00	387.00	6053.00		506.00	106.00	0.00	0.00				
	NA	SHRI NIWASH	800.00	541.00	0.00		681.00				262.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00							0.00	0.00	0.00					
						11643.00	2.00					6315.00					612.00	5703.00		
							15.00						Bank : ICICI BANK							
								1.00					A/C No.: 083101518926							
1,204	G077504	ZAFIR AHAMAD	9048.00	0.00	0.00	9.00	2919.00				2919.00		350.00	52.00	0.00	0.00				
	NA	ABDULGANI	0.00	221.00	0.00						71.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				21.00							0.00	0.00	0.00					
						9269.00	1.00					2990.00					402.00	2588.00		
							10.00						Bank : ICICI BANK							
								0.00					A/C No.: 033001517951							
1,205	G082561	VIRENDRA KUMAR	10998.00	0.00	300.00	27.00	10998.00		300.00	200.00	14038.00		1320.00	246.00	0.00	0.00				
	NA	DAYARAM	200.00	500.00	0.00		2540.00				500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00							0.00	0.00	0.00					
						11998.00	4.00					14538.00					1566.00	12972.00		
							31.00						Bank : ICICI BANK							
								3.00					A/C No.: 083101518507							

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,206	G083332	MITHUN KUMAR	9048.00	0.00	0.00	26.00	8756.00				9055.00		1051.00	159.00	0.00	0.00				
	NA	RAMESHKUMAR	0.00	221.00	0.00		299.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						9269.00						1210.00	8059.00	
	PF NO :	DL/22524/43178				4.00							Bank :	ICICI BANK						
	ESI NO :	2015655674				30.00							A/C No.:	039601524324						
							0.50													
1,207	G083396	RAVINDRA KUMAR	9048.00	0.00	914.00	27.00	9048.00		914.00		18500.00		1086.00	324.00	184.00	0.00				
	NA	BHOJRAJ SINGH	0.00	50.00	0.00		8538.00				50.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						18550.00						1594.00	16956.00	
	PF NO :	DL/22524/43184				4.00							Bank :	ICICI BANK						
	ESI NO :	2015649494				31.00							A/C No.:	039601524357						
							14.00													
1,208	G083579	RAKESH KUMAR YADAV	9047.00	0.00	0.00	17.00	5545.00				6143.00		665.00	108.00	0.00	0.00				
	NA	RAMABHILASH	0.00	449.00	0.00		598.00				275.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				12.00						6418.00						773.00	5645.00	
	PF NO :	DL/22524/43156				2.00							Bank :	STATE BANK OF INDIA						
	ESI NO :	2015636390				19.00							A/C No.:	34455995552						
							1.00													
1,209	G083601	AMAR JEET	9049.00	0.00	0.00	24.00	8173.00				8173.00		981.00	144.00	32.00	0.00				
	NA	BIRSAIN	0.00	220.00	0.00						199.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00						8372.00						1157.00	7215.00	
	PF NO :	DL/22524/43305				4.00							Bank :	ICICI BANK						
	ESI NO :	2015656056				28.00							A/C No.:	083101518904						
							0.00													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
					Total	LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,210	G084504	VIKASH KAUSHIK	9048.00	0.00	168.00	6.00	2043.00		38.00		2380.00		245.00	42.00	0.00	0.00			
	NA	LOKESH SHARMA	0.00	190.00	0.00		299.00				43.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				24.00						2423.00					287.00	2136.00	
		PF NO : DL/22524/43343				1.00							Bank : PUNJAB & SIND BANK						
		ESI NO : 2015683473				7.00		0.50					A/C No.: 10821000101572						
1,211	G084506	HARENDRA .	9048.00	0.00	0.00	2.00	584.00				584.00		70.00	11.00	0.00	0.00			
	NA	KALU	0.00	221.00	0.00						14.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				29.00						598.00					81.00	517.00	
		PF NO : DL/22524/43345				0.00							Bank : BANK OF INDIA						
		ESI NO : 2015683516				2.00		0.00					A/C No.: 711510110001130						
1,212	G069283	MUKESH KUMAR	9048.00	0.00	0.00	1.00	292.00				292.00		35.00	6.00	0.00	0.00			
	NA	JAG ROSHAN	0.00	221.00	0.00						7.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00						299.00					41.00	258.00	
		PF NO : DL/22524/41484				0.00							Bank : ICICI BANK						
		ESI NO : 2014087978				1.00		0.00					A/C No.: 135101502844						
1,213	G090156	PRADIP KUMAR	9048.00	0.00	0.00	27.00	9048.00				11008.00		1086.00	193.00	0.00	0.00			
	NA	KAILASH PRAJAPATI	0.00	221.00	0.00		1960.00				221.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						11229.00					1779.00	9450.00	
		PF NO : DL/22524/43947				4.00							Bank : NA						
		ESI NO : 2015759957				31.00		3.00					A/C No.: NA						

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX					
					Total	LOP														
						WOff														
					Paid Days		OT Hrs/Days													
1,218	G090752	POONAM DEVI	9048.00	0.00	0.00	27.00	9048.00			200.00	9248.00		1086.00	162.00	0.00	0.00				
	NA	LAXMAN SINGH	200.00	475.00	0.00						475.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
					9723.00	4.00						9723.00					1748.00	7975.00		
		PF NO : DL/22524/44019				31.00							Bank : NA							
		ESI NO : 2015760390					0.00						A/C No.: NA							
1,219	G091296	RAVI .	9048.00	0.00	51.00	20.00	6713.00		38.00		6751.00		806.00	119.00	445.00	25.00				
	NA	KAILASH CHAND	0.00	212.00	0.00						157.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				8.00							0.00	0.00	0.00					
					9311.00	3.00						6908.00					2145.00	4763.00		
		PF NO : NA				23.00							Bank : INDIAN OVERSEAS BANK							
		ESI NO : NA					0.00						A/C No.: 181201000006205							
1,220	G091451	DEEPAK .	9048.00	0.00	0.00	16.00	5254.00				5254.00		630.00	92.00	682.00	25.00				
	NA	SUNDER	0.00	221.00	0.00						128.00		0.00	250.00	0.00	0.00				
		SECURITY GUARD				13.00							0.00	0.00	0.00					
					9269.00	2.00						5382.00					1679.00	3703.00		
		PF NO : NA				18.00							Bank : NA							
		ESI NO : NA					0.00						A/C No.: NA							
1,221	G085297	RAVI .	9048.00	0.00	0.00	22.00	7297.00				8493.00		876.00	149.00	0.00	0.00				
	NA	PATRAS MASIH	0.00	221.00	0.00		1196.00				178.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00							0.00	0.00	0.00					
					9269.00	3.00						8671.00					1025.00	7646.00		
		PF NO : DL/22524/43514				25.00							Bank : ICICI BANK							
		ESI NO : 2015686739					2.00						A/C No.: 244901503008							
												178442.00					24197.00	154245.00		
			11969.00	15196.00		9885.38	10143967.00	21458.00	1810955.00	777161.00		202971.00	221345.00	16380.75	1025.00					
						3520.63						300.00	9622.00	4983.75	38000.00					
						4445.00	1157577.00	97041.00		1924.00										
						34330.38		962.00				16445.00	910.00	0.00						