

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

										METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI		
Salary	Period	Month	Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH	NFHP	NFH						
			Paid Days													
1,550	G052204	MANOJ .	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	334.00			
	NA	PITAM	736.00	200.00					200.00							
		SECURITY GUARD	14520.00	0.00				468.00								
				4.00				1.00	14988.00					2223.00	12765.00	
		PF NO : DL/22524/39225		NFH	31.00						Bank : ICICI BANK					
		ESI NO : 2014995247		NFH	1.00						A/C No.: 164001503684					
1,551	G125050	RAJEEV KUMAR	13584.00	25.00	13146.00			712.00	14326.00		1578.00	251.00				
	NA	INDER PAL	736.00	200.00					194.00							
		SECURITY GUARD	14520.00	1.00				468.00								
				4.00				1.00	14520.00					1829.00	12691.00	
		PF NO : DL/22524/57251		NFH	30.00						Bank : INDIAN BANK					
		ESI NO : 2016425960		NFH	1.00						A/C No.: 6498933322					
1,552	G125071	SONPAL SINGH	13584.00	20.00	13146.00			712.00	14326.00		1578.00	251.00	143.00			
	NA	RAM SINGH	736.00	200.00	0.00				194.00							
		SECURITY GUARD	14520.00	1.00				468.00								
				4.00				1.00	14520.00					1972.00	12548.00	
		PF NO : DL/2252457096		NFH	30.00						Bank : IDBI BANK					
		ESI NO : 2016426605		NFH	1.00						A/C No.: 0011104000429092					
1,553	G083336	ROSHAN KUMAR	13584.00	25.00	13146.00			712.00	14794.00		1578.00	259.00	148.00			
	NA	SANJAY KUMAR	736.00	200.00	468.00				194.00							
		SECURITY GUARD	14520.00	1.00				468.00								
				4.00				1.00	14988.00					1985.00	13003.00	
		PF NO : DL/22524/43118		NFH	30.00						Bank : ICICI BANK					
		ESI NO : 2015636190		NFH	1.00			0.50			A/C No.: 039601524331					
			1186.00	33849.00	565.00	6924.92	17917409.00	243275.00	2943880.00	1505086.00	171758.00	432857.00	14085.50			
					4441.08	2063453.00	180530.00	125612.00	138525.00		10500.00	5000.00	16500.00	28420.00		
					5650.00		387.00				118503.00	515.00				
					43701.92											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year : 2018		METRO CASH & CARRY INDIA PVT. LTD										SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC								
	Designation				EL	ABASE	AHRAE	ATAE	AWAE	WA							
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days												
1,554	G083572	SANTOSH DEVI	13584.00	20.00	10517.00		598.00	155.00	11270.00		1262.00	198.00					
	NA	UJJAGAR SINGH	772.00	200.00	475.00				368.00								
		LADY SECURITY GUARD			15031.00	7.00				11638.00			1460.00	10178.00			
		PF NO : DL/22524/43147				3.00											
		ESI NO : 2012555183				24.00											
						NFH 1.00									Bank : ICICI BANK A/C No.: 038601525470		
1,555	G084491	SHYAMANAND .	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	NA	DINESH KUMAR	736.00	200.00	200.00				200.00								
		SECURITY GUARD			14520.00	0.00		468.00		14988.00			1889.00	13099.00			
		PF NO : DL/22524/43332				4.00		1.00									
		ESI NO : 2015683333				31.00									Bank : ICICI BANK A/C No.: 022701514694		
						NFH 1.00											
1,556	G002768	Mukesh Kumar	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	D12983	RAMDASS	736.00	200.00	200.00				200.00								
		SECURITY GUARD			14520.00	0.00		468.00		14988.00			1889.00	13099.00			
		PF NO : DL/22524/22046				4.00		1.00									
		ESI NO : 2013084984				31.00									Bank : ICICI BANK A/C No.: 033001515707		
						NFH 1.00											
1,557	G004167	Jitender Kumar	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	D13893	BALESHWAR	736.00	200.00	200.00			468.00									
		SECURITY GUARD			14520.00	0.00			200.00	14988.00			1889.00	13099.00			
		PF NO : DL/22524/23534				4.00											
		ESI NO : 2013282202				31.00									Bank : ICICI BANK A/C No.: 038601525270		
						NFH 1.00		0.50									
			1190.00	33957.00	569.00	7022.92	17968678.00	243275.00	2944478.00	1507449.00	177910.00	433832.00	14085.50				
						4448.08	2063921.00	180530.00	125612.00	138525.00	10500.00	5000.00	16500.00	28420.00			
						5665.00											
						43818.92		387.00			118503.00	515.00					

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Farm No. 49,Lane No.2,Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period	Month	January	Year :		2018							METRO CASH & CARRY INDIA PVT. LTD			SEELAMPUR.,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days												
1,558	G090752	POONAM DEVI	13584.00	26.00	13584.00		773.00	200.00	15042.00		1630.00	264.00				
	NA	LAXMAN SINGH	773.00	200.00	475.00				475.00							
		LADY SECURITY GUARD			15032.00	0.00			485.00							
						4.00			1.00	15517.00			1894.00	13623.00		
	PF NO	: DL/22524/44019				NFH									Bank : ICICI BANK	
	ESI NO	: 2015760390				1.00									A/C No.: 031301509764	
1,559	G096499	GAURAV .	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00				
	NA	NARENDRA	736.00	200.00	200.00				200.00							
		SECURITY GUARD			14520.00	0.00			468.00							
						4.00			1.00	14988.00			1889.00	13099.00		
	PF NO	: DL/22524/44578				NFH									Bank : ICICI BANK	
	ESI NO	: 2015871082				1.00									A/C No.: 103701509001	
1,560	G136806	AVADHESH KUMAR	13584.00	26.00	13584.00			736.00	15256.00		1630.00	267.00	211.00			
	NA	PRAG SINGH	736.00	200.00	468.00				200.00							
		SECURITY GUARD			14520.00	0.00			468.00							
						4.00			1.00	15456.00			2108.00	13348.00		
	PF NO	: DL/22524/58453				NFH									Bank : ICICI BANK	
	ESI NO	: NA				1.00		0.50							A/C No.: 103701510904	
1,561	G102736	VIKAS KUMAR	13584.00	26.00	13584.00			736.00	15257.00		1630.00	267.00				
	NA	SUDESH CHOUDHARY	736.00	200.00	937.00				200.00							
		SECURITY GUARD			14520.00	0.00										
						4.00				15457.00			1897.00	13560.00		
	PF NO	: DL/22524/45157				NFH									Bank : ICICI BANK	
	ESI NO	: 2016020620				1.00		1.00							A/C No.: 054201525692	
			1194.00	34030.00	573.00	7126.92	18023014.00	243275.00	2945251.00	1509857.00	184430.00	434889.00	14296.50			
						4448.08	2065326.00	180530.00	125612.00	138525.00	10500.00	5000.00	16500.00	28420.00		
						5681.00										
						43942.92		387.00			118503.00	515.00				

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Farm No. 49,Lane No.2,Silver Oaks

										NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary	Period	Month	January		Year :		2018			METRO CASH & CARRY INDIA PVT. LTD			SEELAMPUR.,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA					
					PL	ABASE	AHRAE	ATAE	AWAE						
					LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days										
1,562	G106898	RAM KISHOR	13584.00		25.00				712.00	14326.00	1578.00	251.00			
	NA	LAL SINGH	736.00	200.00											
		SECURITY GUARD				1.00			468.00						
						4.00			1.00	14520.00			1829.00	12691.00	
	PF NO	: DL/22524/45550				NFH	30.00								Bank : ICICI BANK
	ESI NO	: 2016123706				NFH	1.00								A/C No.: 071401515458
1,563	G142988	SARWAN KUMAR	13584.00		4.00				95.00	1848.00	210.00	33.00	295.00		
	NA		736.00	200.00											
		SECURITY GUARD				27.00				26.00					
						0.00									
	PF NO	: DL/22524/58769				4.00									Bank : ICICI BANK
	ESI NO	: NA													A/C No.: 054201529940
1,564	G146110	RADHA DEVI	13584.00		26.00				773.00	15042.00	1630.00	264.00			
	NA	BHAGWAT PRASAD	773.00	200.00	475.00										
		LADY SECURITY GUARD				0.00			485.00	475.00					
						4.00			1.00	15517.00			1894.00	13623.00	
	PF NO	: .DL/22524/44221				NFH	31.00								Bank : ORIENTAL BANK OF COMMERCE
	ESI NO	: NA				NFH	1.00								A/C No.: 05342191016992
1,565	G019373	Panalal	13584.00		25.00				736.00	14788.00	1630.00	259.00			
	D25011	VISHWAMITTAR	736.00	200.00	0.00										
		SECURITY GUARD				1.00				200.00					
						0.00			468.00						
						4.00			1.00	14988.00			1889.00	13099.00	
	PF NO	: DL/22524/32739				NFH	31.00								Bank : ICICI BANK
	ESI NO	: 2014122749				NFH	1.00								A/C No.: 039601515683
			1197.00	34092.00	576.00	7206.92	18065081.00	243275.00	2946024.00	1511600.00	189478.00	435696.00	14591.50		
						4476.08	2065326.00	180530.00	125612.00	138525.00	10500.00	5000.00	16500.00	28420.00	
						5693.00		387.00			118503.00	515.00			
						44038.92									

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Table with columns: S.No, EmpNo, Employee Name, BASIC, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes summary rows at the bottom with totals like 1200.00, 34173.00, 580.00, etc.

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										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period	Month	January	Year :		2018		METRO CASH & CARRY INDIA PVT. LTD						SEELAMPUR., NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days		OT Hrs/Days									
1,570	G150497	VIJAY KUMAR	13584.00		26.00	13584.00			736.00	14788.00	1630.00	259.00	794.00			
	NA	SATYAVEER SINGH	736.00	200.00		468.00										
		SECURITY GUARD			0.00					200.00						
					14520.00	4.00				14988.00				2683.00	12305.00	
	PF NO : NA				NFH	31.00								Bank : NA		
	ESI NO : 2016993360				NFH	1.00	0.50							A/C No.: NA		
1,571	G150910	KUSHPAL .	16375.00		26.00	16375.00		1215.00	218.00	18996.00	1965.00	333.00	452.00			
	NA	KOTWAL SINGH	1215.00	218.00	490.00	594.00							500.00			
		SECURITY GUARD			0.00				594.00	490.00						
					18298.00	4.00			1.00	19486.00				3250.00	16236.00	
	PF NO : DL/22524/58971				NFH	31.00								Bank : ICICI BANK		
	ESI NO : 2015198277.				NFH	1.00	0.50							A/C No.: .083101516271		
1,572	G150911	SUBODH KUMAR	13584.00		26.00	13584.00			736.00	14788.00	1630.00	259.00	404.00			
	NA	MAHENDRA SINGH	736.00	200.00									500.00			
		SECURITY GUARD			0.00				468.00	200.00						
					14520.00	4.00			1.00	14988.00				2793.00	12195.00	
	PF NO : DL/22524/58974				NFH	31.00								Bank : ICICI BANK		
	ESI NO : 2015442117.				NFH	1.00								A/C No.: .083101516269		
1,573	G150913	JAGDEEP SINGH	13584.00		26.00	13584.00			736.00	14788.00	1630.00	259.00	548.00			
	NA	JAIPAL SINGH	736.00	200.00									500.00			
		SECURITY GUARD			0.00				468.00	200.00						
					14520.00	4.00			1.00	14988.00				2937.00	12051.00	
	PF NO : DL/22524/58921				NFH	31.00								Bank : ICICI BANK		
	ESI NO : 2014754909.				NFH	1.00								A/C No.: .083101508921		
			1204.00	34177.00	584.00	7399.92	18169095.00	243275.00	2947239.00	1516566.00	201959.00	437705.00	17362.50			
					4493.08	2066388.00	180530.00	125612.00	138525.00		10500.00	5000.00	18000.00	28420.00		
					5723.00		387.00				118503.00	515.00				
					44269.92											

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period	Month	Year : 2018									METRO CASH & CARRY INDIA PVT. LTD			SEELAMPUR.,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA			MISD1				
	Designation				PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days		OT Hrs/Days										
1,574	G150915	SHIVNANDAN SHARMA	16375.00	26.00	16375.00			1215.00	218.00	18996.00	1965.00	333.00	575.00				
	NA	OM PRAKASH SHARMA	1215.00	218.00	490.00			594.00		490.00			500.00				
		SECURITY GUARD			18298.00	0.00			594.00					3373.00	16113.00		
		PF NO : DL/22524/59005				4.00			1.00								
		ESI NO : 2014453621.				NFH 31.00											
						1.00	0.50										
1,575	G150916	SANJAY KUMAR	16468.00	26.00	16468.00			1256.00	200.00	18518.00	1976.00	325.00	575.00				
	NA	KISHAN LAL	1256.00	200.00	500.00					500.00			500.00				
		SECURITY GUARD			18424.00	0.00			594.00					3376.00	15642.00		
		PF NO : DL/22524/58919				4.00			1.00								
		ESI NO : 2016993306				NFH 31.00											
						1.00											
1,576	G047614	ARUN UPADHYAY	14353.00	15.00	13890.00			324.00	574.00	14788.00	1667.00	259.00	143.00				
	NA	SHANKAR UPADHYAY	335.00	0.00						271.00							
		SUPERVISOR GENERAL			15561.00	1.00								2069.00	12990.00		
		PF NO : DL/22524/38421				4.00											
		ESI NO : 2014878770				NFH 30.00											
						1.00											
1,577	G121693	KAMAL KANTI	13584.00	26.00	13584.00			773.00	200.00	15042.00	1630.00	264.00					
	NA	NAND KUMAR	773.00	200.00	475.00					475.00							
		LADY SECURITY GUARD			15032.00	0.00			485.00					1894.00	13623.00		
		PF NO : DL/22524/46812				4.00			1.00								
		ESI NO : 2016340823				NFH 31.00											
						1.00											
										409454.00				58547.00	350907.00		
			1207.00	34197.00	587.00	7492.92	18229412.00	243275.00	2950807.00	1517758.00							
						4494.08	2066982.00	180530.00	125612.00	138525.00							
						5739.00					10500.00	5000.00	19000.00	28420.00			
						44392.92		387.00			118503.00	515.00					