

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	February		Year : 2018												
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		TA	WA	CL	PPA	OT	PLMENC	CLMENC						
		Designation			PL	AHRAE	ATAE	AWAE	ACAE	WA					
		Total			LOP	MISE1	NFHP								
				WOFF			BONUS	NFH							
				Paid Days											
1,571	G083538	INTJAR ALI	13584.00	4.00	1941.00			105.00	2046.00		233.00	36.00			
	NA	HABIB ALI	736.00	200.00											
		SECURITY GUARD		24.00					29.00						
			14520.00	0.00						2075.00			269.00	1806.00	
		PF NO : DL/22524/43191		4.00											Bank : ICICI BANK
		ESI NO : 2015655786													A/C No.: 033001519200
1,572	G083564	ANIL KUMAR	13584.00	1.00	485.00			26.00	511.00		58.00	9.00			
	NA	JASWANT SINGH	736.00	200.00											
		SECURITY GUARD		27.00					7.00						
			14520.00	0.00						518.00			67.00	451.00	
		PF NO : DL/22524/43127		1.00											Bank : SYNDICATE BANK
		ESI NO : 2015636382													A/C No.: 90102010195223
1,573	G083572	SANTOSH DEVI	13584.00	24.00	13584.00		773.00	200.00	15899.00		1630.00	279.00			
	NA	UJJAGAR SINGH	773.00	200.00	475.00		1342.00								
		LADY SECURITY GUARD		0.00					475.00						
			15032.00	4.00						16374.00			1909.00	14465.00	
		PF NO : DL/22524/43147		28.00											Bank : ICICI BANK
		ESI NO : 2012555183				1.25									A/C No.: 038601525470
1,574	G084491	SHYAMANAND .	13585.00	16.00	11159.00			604.00	11763.00		1339.00	206.00			
	NA	DINESH KUMAR	735.00	201.00											
		SECURITY GUARD		4.00					165.00						
			14521.00	5.00						11928.00			1545.00	10383.00	
		PF NO : DL/22524/43332		3.00											Bank : ICICI BANK
		ESI NO : 2015683333		23.00											A/C No.: 022701514694
			1153.00	32492.00	3489.00	17873132.00	236434.00	2944741.00	1538735.00		164566.00	434892.00	53517.00		
					4623.00	186810.00	2405983.00	127917.00	144830.00		14750.00	29850.00	23500.00	27220.00	
					5432.00		79571.00				35727.00	41888.00			
					39449.00										

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SEELAMPUR.,,NEW DELHI

Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	PPA	OT	PLMENC	CLMENC	WA					
					EL	AHRAE	ATAE	AWAE	ACAE						
					LOP	MISE1	NFHP								
					WOff			BONUS	NFH						
					Paid Days		OT Hrs/Days								
1,575	G002768	Mukesh Kumar	13584.00	24.00		13584.00			736.00	14839.00	1630.00	260.00			
	D12983	RAMDASS	736.00	200.00			519.00								
		SECURITY GUARD								200.00					
			14520.00	0.00						15039.00			1890.00	13149.00	
		PF NO : DL/22524/22046		28.00											
		ESI NO : 2013084984					0.50								
															Bank : ICICI BANK A/C No.: 033001515707
1,576	G090752	POONAM DEVI	13584.00	11.00		8733.00		497.00	129.00	9359.00	1048.00	164.00			
	NA	LAXMAN SINGH	773.00	200.00	475.00					305.00					
		LADY SECURITY GUARD													
			15032.00	10.00						9664.00			1212.00	8452.00	
		PF NO : DL/22524/44019		2.00											
		ESI NO : 2015760390		18.00											Bank : ICICI BANK A/C No.: 031301509764
1,577	G004167	Jitender Kumar	13584.00	18.00		13584.00			736.00	14320.00	1630.00	251.00			
	D13893	BALESHWAR	736.00	200.00	0.00										
		SECURITY GUARD			6.00					200.00					
			14520.00	0.00						14520.00			1881.00	12639.00	
		PF NO : DL/22524/23534		4.00											
		ESI NO : 2013282202		28.00											Bank : ICICI BANK A/C No.: 038601525270
1,578	G096499	GAURAV .	13584.00	22.00		13584.00			736.00	14320.00	1630.00	251.00			
	NA	NARENDRA	736.00	200.00	0.00										
		SECURITY GUARD			2.00					200.00					
			14520.00	0.00						14520.00			1881.00	12639.00	
		PF NO : DL/22524/44578		4.00											
		ESI NO : 2015871082		28.00											Bank : ICICI BANK A/C No.: 103701509001
			1157.00	32578.00	3564.00	17922617.00	236434.00	2945238.00	1541072.00		170504.00	435818.00	53517.00		
					4633.00		186810.00	2406502.00	127917.00	144830.00	14750.00	29850.00	23500.00	27220.00	
					5446.00			79571.00			35727.00	41888.00			
					39551.00										

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METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR., NEW DELHI

Salary Period	Month	February	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	PPA	OT	PLMENC	CLMENC	WA							
			Total	LOP	MISE1	NFHP			BONUS	NFH							
			Paid Days	OT Hrs/Days													
1,579	G136806	AVADHESH KUMAR	13584.00	16.00	13584.00				736.00	14839.00	1630.00	260.00	211.00				
	NA	PRAG SINGH	736.00	200.00	0.00		519.00			200.00							
		SECURITY GUARD			0.00												
			14520.00		4.00					15039.00				2101.00	12938.00		
		PF NO : DL/22524/58453			28.00												
		ESI NO : NA					0.50										
																Bank : ICICI BANK A/C No.: 103701510904	
1,580	G137097	MOHAN JAISWAL	13584.00	24.00	13584.00				736.00	14839.00	1630.00	260.00	148.00				
	NA	SHIV DAYAL JAISWAL	736.00	200.00	0.00		519.00			200.00							
		SECURITY GUARD			0.00												
			14520.00		4.00					15039.00				2038.00	13001.00		
		PF NO : DL/22524/58448			28.00												
		ESI NO : NA					0.50										
																Bank : STATE BANK OF INDIA A/C No.: 35661108265	
1,581	G100552	JITENDRA KUMAR	13584.00	23.00	12614.00				683.00	13816.00	1514.00	242.00					
	NA	OM SINGH	736.00	200.00	0.00		519.00			186.00							
		SECURITY GUARD			2.00												
			14520.00		3.00					14002.00				1756.00	12246.00		
		PF NO : DL/22524/45027			26.00												
		ESI NO : 2015982550					0.50										
																Bank : UNION BANK OF INDIA A/C No.: 651102010015456	
1,582	G142307	VIJAY KUMAR OJHA	13584.00	13.00	7277.00				394.00	7671.00	873.00	135.00					
	NA	SHIV KUMAR OJHA	735.00	200.00	0.00					107.00							
		SECURITY GUARD			13.00												
			14519.00		2.00					7778.00				1008.00	6770.00		
		PF NO : DL/22524/58707			15.00												
		ESI NO : 2012401916															
																Bank : IDBI BANK A/C No.: 264104000107907	
			1160.00	32599.00	3640.00	17969676.00	236434.00	2945238.00	1543621.00		176151.00	436715.00	53876.00				
					4648.00												
					5459.00	186810.00	2408059.00	127917.00	144830.00		14750.00	29850.00	23500.00	27220.00			
					39648.00		79571.00				35727.00	41888.00					

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Salary Period	Month	February	Year :	2018												
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	PPA	OT	PLMENC	CLMENC	WA						
			Total	LOP	MISE1	NFHP										
				WOff			BONUS	NFH								
				Paid Days												
1,583	G019373	Panalal	13584.00	24.00	13584.00			736.00	14320.00		1630.00	251.00				
	D25011	VISHWAMITTAR	736.00	200.00					200.00							
		SECURITY GUARD	14520.00	0.00						14520.00			1881.00	12639.00		
		PF NO : DL/22524/32739		28.00												
		ESI NO : 2014122749														
											Bank : ICICI BANK					
											A/C No. : 039601515683					
1,584	G110677	SANTOSH RAI	13584.00	24.00	13584.00			736.00	15357.00		1630.00	269.00	190.00			
	NA	SHITALA PRASAD	736.00	200.00			1037.00		200.00							
		SECURITY GUARD	14520.00	0.00						15557.00			2089.00	13468.00		
		PF NO : DL/22524/45959		28.00												
		ESI NO : 2016141770					1.00									
											Bank : ICICI BANK					
											A/C No. : 022501538618					
1,585	G149275	RAVI TOMER	13584.00	24.00	13584.00			736.00	14320.00		1630.00	251.00	190.00			
	NA	GAJRAJ SINGH	736.00	200.00					200.00							
		SECURITY GUARD	14520.00	0.00						14520.00			2071.00	12449.00		
		PF NO : NA		28.00												
		ESI NO : 1114137277.														
											Bank : PUNJAB & SIND BANK					
											A/C No. : 07041000061751					
1,586	G150497	VIJAY KUMAR	13584.00	22.00	12129.00			657.00	12786.00		1455.00	224.00	793.00			
	NA	SATYAVEER SINGH	736.00	200.00					179.00							
		SECURITY GUARD	14520.00	3.00						12965.00			2472.00	10493.00		
		PF NO : NA		3.00												
		ESI NO : 2016993360		25.00												
											Bank : STATE BANK OF INDIA					
											A/C No. : 36930930656					
			1164.00	32657.00	3734.00	18022557.00	236434.00	2945238.00	1546486.00		182496.00	437710.00	55049.00			
				4651.00		186810.00	2409096.00	127917.00	144830.00		14750.00	29850.00	23500.00	27220.00		
				5474.00			79571.00				35727.00	41888.00				
				39757.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR.,,NEW DELHI

Salary Period Month	February		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	PPA	OT	PLMENC	CLMENC	WA						
				Total	LOP	MISE1	NFHP									
				WOff				BONUS	NFH							
				Paid Days				OT Hrs/Days								
1,587	G032929	SATPAL SINGH	13584.00	24.00	13584.00				736.00	14839.00	1630.00	260.00	191.00			
	NA	GYANCHANDSINGH	736.00	200.00				519.00								
		SECURITY GUARD		0.00						200.00						
				14520.00	4.00									2081.00	12958.00	
		PF NO : DL/22524/35456		28.00												
		ESI NO : 2014456162						0.50								
																Bank : ICICI BANK A/C No.: 662801530102
1,588	G150898	AKALEEM .	13584.00	24.00	13584.00				736.00	14839.00	1630.00	260.00	482.00			
	NA	MO ALTAF	736.00	200.00				519.00								
		SECURITY GUARD		0.00						200.00						
				14520.00	4.00									2372.00	12667.00	
		PF NO : NA		28.00												
		ESI NO : 2014645202.						0.50								
																Bank : ICICI BANK A/C No.: 003701550502
1,589	G150910	KUSHPAL .	16468.00	24.00	16468.00			1256.00	200.00	17924.00	1976.00	314.00	451.00			
	NA	KOTWAL SINGH	1256.00	200.00	500.00					500.00						
		SECURITY GUARD		0.00												
				18424.00	4.00									2741.00	15683.00	
		PF NO : DL/22524/58971		28.00												
		ESI NO : 2015198277.														
																Bank : ICICI BANK A/C No.: 083101516271
1,590	G150911	SUBODH KUMAR	13584.00	24.00	13584.00				736.00	14320.00	1630.00	251.00	404.00			
	NA	MAHENDRA SINGH	736.00	200.00						200.00						
		SECURITY GUARD		0.00												
				14520.00	4.00									2285.00	12235.00	
		PF NO : DL/22524/58974		28.00												
		ESI NO : 2015442117.														
																Bank : ICICI BANK A/C No.: 083101516269
			1167.00	32705.00	3830.00	18079777.00	236434.00	2946494.00	1548894.00		189362.00	438795.00	56577.00			
					4651.00											
					5490.00	186810.00	2410134.00	127917.00	144830.00		14750.00	29850.00	23500.00	27220.00		
					39869.00		79571.00				35727.00	41888.00				

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Salary Period Month		February	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	PPA	OT	PLMENC	CLMENC	WA							
			Total	LOP	MISE1	NFHP											
				WOff			BONUS	NFH									
				Paid Days													
1,591	G150913	JAGDEEP SINGH	13584.00	24.00					736.00	14320.00	1630.00	251.00	547.00				
	NA	JAIPAL SINGH	736.00	200.00						200.00							
		SECURITY GUARD	14520.00	0.00						14520.00				2428.00	12092.00		
		PF NO : DL/22524/58921		28.00													
		ESI NO : 2014754909.											Bank : ICICI BANK				
										A/C No.: 083101508921							
1,592	G150915	SHIVNANDAN SHARMA	16468.00	24.00				1256.00	200.00	17924.00	1976.00	314.00	574.00				
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00					500.00							
		SECURITY GUARD	18424.00	0.00						18424.00				2864.00	15560.00		
		PF NO : DL/22524/59005		4.00													
		ESI NO : 2014453621.		28.00													
										Bank : ICICI BANK							
										A/C No.: 083101515984							
1,593	G150916	SANJAY KUMAR	16468.00	24.00				1256.00	200.00	17924.00	1976.00	314.00	574.00				
	NA	KISHAN LAL	1256.00	200.00	500.00					500.00							
		SECURITY GUARD	18424.00	0.00						18424.00				2864.00	15560.00		
		PF NO : DL/22524/58919		4.00													
		ESI NO : 2016993306		28.00													
										Bank : ICICI BANK							
										A/C No.: 003701552797							
1,594	G121693	KAMAL KANTI	13584.00	24.00					773.00	200.00	14825.00	1630.00	260.00				
	NA	NAND KUMAR	773.00	200.00	475.00			268.00		475.00							
		LADY SECURITY GUARD	15032.00	0.00						15300.00				1890.00	13410.00		
		PF NO : DL/22524/46812		4.00													
		ESI NO : 2016340823		28.00													
										Bank : PUNJAB NATIONAL BANK							
										A/C No.: 4872000100139779							
			1171.00	32720.00	3926.00	18139881.00	236434.00	2949779.00	1550230.00		196574.00	439934.00	58272.00				
					4651.00	186810.00	2410402.00	127917.00	144830.00		14750.00	29850.00	23500.00	27220.00			
					5506.00						35727.00	41888.00					
					39981.00		79571.00										
3/7/2018	10:29:33AM											2,619.51					

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Salary	Period	Month	Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	LOP	MISE1	NFHP	BONUS	NFH			
Designation	Total		Paid Days															
1,595	G047614	ARUN UPADHYAY	14915.00				23.00	13850.00		536.00	454.00	14842.00	1662.00	260.00	143.00			
NA	SHANKAR UPADHYAY	579.00	489.00	338.00														
	SUPERVISOR GENERAL			16321.00	2.00													
	PF NO : DL/22524/38421				3.00													
	ESI NO : 2014878770				26.00													
													Bank : ICICI BANK					
													A/C No.: 083101515952					
														15156.00	2065.00	13091.00		
1,596	G052204	MANOJ .	13584.00				24.00	13584.00			736.00	14320.00	1630.00	251.00	334.00			
NA	PITAM		736.00	200.00														
	SECURITY GUARD			14520.00	0.00													
	PF NO : DL/22524/39225				4.00													
	ESI NO : 2014995247				28.00													
																Bank : ICICI BANK		
																A/C No.: 164001503684		
																14520.00	2215.00	12305.00
1,597	G125071	SONPAL SINGH	13584.00				5.00	2426.00			131.00	2557.00	291.00	45.00	143.00			
NA	RAM SINGH		736.00	200.00														
	SECURITY GUARD			14520.00	23.00													
	PF NO : DL/2252457096				0.00													
	ESI NO : 2016426605				5.00													
																Bank : IDBI BANK		
																A/C No.: 0011104000429092		
																2593.00	479.00	2114.00
																403546.00	56422.00	347124.00

1173.00	32781.00	3978.00	18169741.00	236434.00	2950317.00	1551551.00	200157.00	440490.00	58892.00	
		4676.00					14750.00	29850.00	23500.00	27220.00
		5513.00	186810.00	2410402.00	127917.00	144830.00	35727.00	41888.00		
		40040.00		79571.00						