

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	July	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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA					
Designation	Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH								
				Woff											
				Paid Days											
1,692	G146110	RADHA DEVI	13584.00	27.00	13584.00		773.00		200.00	14557.00	1630.00	255.00			
	NA	BHAGWAT PRASAD	773.00	200.00	475.00					475.00					
		LADY SECURITY GUARD			15032.00	0.00				15032.00			1885.00	13147.00	
		PF NO : .DL/22524/44221				4.00									
		ESI NO : .2013766921				31.00									
											Bank : ORIENTAL BANK OF COMMERCE				
											A/C No. : 05342191016992				
1,693	G096499	GAURAV .	13584.00	27.00	13584.00				736.00	14788.00	1630.00	259.00			
	NA	NARENDRA	736.00	200.00	200.00		468.00			200.00					
		SECURITY GUARD			14520.00	0.00				14988.00			1889.00	13099.00	
		PF NO : DL/22524/44578				4.00									
		ESI NO : 2015871082				31.00									
											Bank : ICICI BANK				
											A/C No. : 103701509001				
1,694	G149275	RAVI TOMER	13584.00	27.00	13584.00				736.00	14320.00	1630.00	251.00			
	NA	GAJRAJ SINGH	736.00	200.00	200.00					200.00					
		SECURITY GUARD			14520.00	0.00				14520.00			1881.00	12639.00	
		PF NO : DL/22524/59009				4.00									
		ESI NO : 1114137277.				31.00									
											Bank : PUNJAB & SIND BANK				
											A/C No. : 07041000061751				
1,695	G004167	Jitender Kumar	13584.00	27.00	13584.00				736.00	14320.00	1630.00	251.00	334.00		
	D13893	BALESHWAR	736.00	200.00	200.00					200.00					
		SECURITY GUARD			14520.00	0.00				14520.00			2215.00	12305.00	
		PF NO : DL/22524/23534				4.00									
		ESI NO : 2013282202				31.00									
											Bank : ICICI BANK				
											A/C No. : 038601525270				
			7457.00	37143.00		0843.50	19986363.00	235253.00	3474595.00	1734738.00	441463.00	440914.00	78192.75	10298.00	
						4972.50	133664.00	2183300.00	204429.00	193826.00	18000.00	41800.00	10500.00	29230.00	
						6225.00	245487.00	3519.00			36750.00	4576.00			
						47572.50									

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SEELAMPUR.,,NEW DELHI

Salary Period	Month	July	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	APPAE	ACAE	BONUS	ATAE	AWAE	WA					
				Woff			MISE1	NFH							
				Paid Days											
1,696	G106898	RAM KISHOR	13584.00		26.00	13146.00			712.00	13858.00	1578.00	243.00			
	NA	LAL SINGH	736.00	200.00						194.00					
		SECURITY GUARD	14520.00	1.00						14052.00			1821.00	12231.00	
		PF NO : DL/22524/45550		4.00											
		ESI NO : 2016123706		30.00											
															Bank : ICICI BANK A/C No.: 071401515458
1,697	G150910	KUSHPAL .	16468.00		27.00	16468.00		1256.00	200.00	17924.00	1976.00	314.00			
	NA	KOTWAL SINGH	1256.00	200.00	500.00					500.00					
		SECURITY GUARD	18424.00	0.00						18424.00			2290.00	16134.00	
		PF NO : DL/22524/58971		4.00											
		ESI NO : 2015198277.		31.00											Bank : ICICI BANK A/C No.: 083101516271
1,698	G150911	SUBODH KUMAR	13584.00		27.00	13584.00			736.00	14320.00	1630.00	251.00			
	NA	MAHENDRA SINGH	736.00	200.00						200.00					
		SECURITY GUARD	14520.00	0.00						14520.00			1881.00	12639.00	
		PF NO : DL/22524/58974		4.00											
		ESI NO : 2015442117.		31.00											Bank : ICICI BANK A/C No.: 083101516269
1,699	G150913	JAGDEEP SINGH	13584.00		23.00	13584.00			736.00	14320.00	1630.00	251.00	334.00		
	NA	JAIPAL SINGH	736.00	200.00	0.00					200.00					
		SECURITY GUARD	14520.00	0.00						14520.00			2215.00	12305.00	
		PF NO : DL/22524/58921		4.00											
		ESI NO : 2014754909.		31.00											Bank : ICICI BANK A/C No.: 083101508921
			7485.00	37181.00	0946.50	20043145.00	235253.00	3475851.00	1737122.00		448277.00	441973.00	78526.75	10298.00	
					4973.50	133664.00	2183300.00	204429.00	193826.00		18000.00	41800.00	10500.00	29230.00	
					6241.00	245487.00	3519.00				36750.00	4576.00			
					47695.50										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR.,,NEW DELHI

Salary	Period	Month	July	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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA					
Designation	PL	ABASE	AHRAE	ATAE	AWAE										
Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH									
					Woff										
					Paid Days										
1,700	G150915	SHIVNANDAN SHARMA	16468.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00			
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00				500.00						
		SECURITY GUARD			18424.00	0.00				18424.00			2290.00	16134.00	
	PF NO	: DL/22524/59005				4.00									
	ESI NO	: 2014453621.				31.00									
															Bank : ICICI BANK A/C No.: 083101515984
1,701	G150916	SANJAY KUMAR	16468.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00			
	NA	KISHAN LAL	1256.00	200.00	500.00				500.00						
		SECURITY GUARD			18424.00	0.00				18424.00			2290.00	16134.00	
	PF NO	: DL/22524/58919				4.00									
	ESI NO	: 2016993306				31.00									
															Bank : ICICI BANK A/C No.: 003701552797
1,702	G159238	NABAL KISHOR	13584.00	27.00	13584.00			736.00	15257.00		1630.00	267.00			
	NA	SURENDRA KUMAR	736.00	200.00			937.00		200.00						
		SECURITY GUARD			14520.00	0.00				15457.00			1897.00	13560.00	
	PF NO	: NA				4.00									
	ESI NO	: NA				31.00									
							1.00								Bank : PUNJAB NATIONAL BANK A/C No.: 0966000110110764
1,703	G121693	KAMAL KANTI	13584.00	27.00	13584.00		773.00	200.00	14557.00		1630.00	255.00			
	NA	NAND KUMAR	773.00	200.00	475.00				475.00						
		LADY SECURITY GUARD			15032.00	0.00				15032.00			1885.00	13147.00	
	PF NO	: DL/22524/46812				4.00									
	ESI NO	: 2016340823				31.00									
															Bank : PUNJAB NATIONAL BANK A/C No.: 4872000100139779
			7508.00	37220.00		1054.50	20103249.00	235253.00	3479136.00	1738458.00	455489.00	443123.00	78526.75	10298.00	
						4973.50	133664.00	2184237.00	204429.00	193826.00	18000.00	41800.00	10500.00	29230.00	
						6257.00	245487.00	3519.00			36750.00	4576.00			
						47819.50									
															2,385.04

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SEELAMPUR.,,NEW DELHI

Salary Period	Month	July	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							
					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	APPAE	ACAE	BONUS									
					Woff			MISE1	NFH								
					Paid Days		OT Hrs/Days										
1,704	G019373	Panalal	13584.00		27.00	13584.00			736.00	14788.00	1630.00	259.00	334.00				
	D25011	VISHWAMITTAR	736.00	200.00			468.00										
		SECURITY GUARD			0.00												
					4.00					14988.00				2223.00	12765.00		
		PF NO : DL/22524/32739			31.00												
		ESI NO : 2014122749					0.50										
																Bank : ICICI BANK A/C No.: 039601515683	
1,705	G032929	SATPAL SINGH	13584.00		27.00	13584.00			736.00	14320.00	1630.00	251.00	148.00				
	NA	GYANCHANDSINGH	736.00	200.00													
		SECURITY GUARD			0.00												
					4.00					14520.00				2029.00	12491.00		
		PF NO : DL/22524/35456			31.00												
		ESI NO : 2014456162														Bank : ICICI BANK A/C No.: 662801530102	
1,706	G125050	RAJEEV KUMAR	13584.00		27.00	13584.00			736.00	14320.00	1630.00	251.00					
	NA	INDER PAL	736.00	200.00													
		SECURITY GUARD			0.00												
					4.00					14520.00				1881.00	12639.00		
		PF NO : DL/22524/57251			31.00												
		ESI NO : 2016425960														Bank : INDIAN BANK A/C No.: 6498933322	
1,707	G158790	SHEEBA PARVEEN	13584.00		21.00	10517.00		598.00	155.00	11270.00	1262.00	198.00					
	NA	HAZI ABBAS	772.00	200.00	475.00												
		LADY SECURITY GUARD			7.00												
					3.00					11638.00				1460.00	10178.00		
		PF NO : DL/22524/59239			24.00												
		ESI NO : 2017096268														Bank : ICICI BANK A/C No.: 039601529390	
			7530.00	37344.00	1156.50	20154518.00	235253.00	3479734.00	1740821.00		461641.00	444082.00	79008.75	10298.00			
					4980.50												
					6272.00	133664.00	2184705.00	204429.00	193826.00		18000.00	41800.00	10500.00	29230.00			
					47936.50	245487.00	3519.00				36750.00	4576.00					

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Salary Period Month		July		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	NA						
			Total	Woff	LOP	ABASE	AHRAE	ATAE	AWAE	WA						
				Paid Days		APPAE	ACAE	BONUS								
								MISEL	NFH							
1,708	G163351	RAJENDRA SINGH	13584.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	651.00			
	NA	BUDH SEN	736.00	200.00												
		SECURITY GUARD	14520.00	0.00						14520.00				2532.00	11988.00	
	PF NO	: DL/22524/59317		31.00												
	ESI NO	: 2017123099														
																Bank : STATE BANK OF INDIA A/C No.: 10201979377
1,709	G165610	LOKESH PRATAP TRIPATHI	13584.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	459.00			
	NA	MAHENDRA PRATAP TRIPATHI	736.00	200.00												
		SECURITY GUARD	14520.00	0.00						14520.00				2340.00	12180.00	
	PF NO	: DL/22524/59541		31.00												
	ESI NO	: 2017167120														Bank : BANK OF BARODA A/C No.: 36320100005454
1,710	G047614	ARUN UPADHYAY	14886.00	27.00	14886.00			567.00	16415.00		1786.00	288.00	334.00			
	NA	SHANKAR UPADHYAY	567.00	336.00				468.00								
		SUPERVISOR GENERAL	16283.00	0.00						16751.00				2408.00	14343.00	
	PF NO	: DL/22524/38421		31.00												
	ESI NO	: 2014878770						0.50								Bank : ICICI BANK A/C No.: 083101515952
1,711	G052204	MANOJ .	13584.00	27.00	13584.00			736.00	14320.00		1630.00	251.00				
	NA	PITAM	736.00	200.00												
		SECURITY GUARD	14520.00	0.00						14520.00				1881.00	12639.00	
	PF NO	: DL/22524/39225		31.00												
	ESI NO	: 2014995247														Bank : ICICI BANK A/C No.: 164001503684
			7549.00	37419.00							468317.00	445123.00	30452.75	10298.00		
				1264.50	20210156.00	235253.00	3480301.00	1743523.00								
				4980.50							18000.00	41800.00	10500.00	29230.00		
				6288.00	133664.00	2185173.00	204429.00	193826.00								
				48060.50	245487.00	3519.00					36750.00	4576.00				

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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	APPAE	ACAE	BONUS	Woff	MISE1	NFH					
				Paid Days												
1,712	G083538	INTJAR ALI	13584.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	36.00			
	NA	HABIB ALI	736.00	200.00					200.00							
		SECURITY GUARD			0.00										14520.00	
					4.00											1917.00
		PF NO : DL/22524/43191			31.00											12603.00
		ESI NO : 2015655786														
																Bank : ICICI BANK A/C No.: 033001519200
1,713	G136362	SONU .	13584.00	27.00	13584.00			736.00	14773.00		1684.00	259.00				
	NA	RAJENDRA	736.00	200.00					200.00							
		SECURITY GUARD			0.00										14520.00	
					4.00											14973.00
		PF NO : DL/22524/58498			31.00											1943.00
		ESI NO : 2016749153														13030.00
																Bank : ICICI BANK A/C No.: 007101562260
1,714	G172178	MAHESH KUMAR	13584.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	643.00			
	NA		736.00	200.00					200.00				500.00			
		SECURITY GUARD			0.00										14520.00	
					4.00											3024.00
		PF NO : NA			31.00											11496.00
		ESI NO : NA														
																Bank : ICICI BANK A/C No.: 054201528349
1,715	G172195	MOHIT TRIVEDI	13584.00	21.00	10517.00			570.00	11087.00		1262.00	195.00	643.00			
	NA		736.00	200.00					155.00				250.00			
		SECURITY GUARD			7.00										14520.00	
					3.00											11242.00
		PF NO : NA			24.00											2350.00
		ESI NO : NA														8892.00
																Bank : ICICI BANK A/C No.: 054201528357
			7556.00	37442.00	1366.50	20261425.00	235253.00	3480301.00	1746301.00		474523.00	446079.00	31774.75	10298.00		
					4987.50	133664.00	2185173.00	204429.00	193826.00		18250.00	41800.00	11000.00	29230.00		
					6303.00	245487.00	3519.00				36750.00	4576.00				
					48177.50											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period	Month	July	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	PL	ABASE	AHRAE	ATAE	AWAE	LOP	APPAE	ACAE	BONUS	MISE1	NFH
Designation	Total	Woff	Paid Days																		
1,716	G083572	SANTOSH DEVI	13584.00				27.00	13584.00			773.00	200.00	14557.00	1630.00	255.00	190.00					
NA	UJJAGAR SINGH	773.00	200.00	475.00																	
	LADY SECURITY GUARD			15032.00	0.00																
PF NO	: DL/22524/43147				4.00																
ESI NO	: 2012555183				31.00																
										Bank	: ICICI BANK										
										A/C No.:	038601525470										
1,717	G083336	ROSHAN KUMAR	13584.00				27.00	13584.00			736.00	200.00	14320.00	1630.00	251.00	270.00					
NA	SANJAY KUMAR		736.00	200.00																	
	SECURITY GUARD			14520.00	0.00																
PF NO	: DL/22524/43118				4.00																
ESI NO	: 2015636190				31.00																
										Bank	: ICICI BANK										
										A/C No.:	039601524331										
1,718	G173380	PRADEEP KUMAR RANA	13584.00				12.00	6135.00			332.00	200.00	6467.00	736.00	114.00	643.00					
NA			736.00	200.00																	
	SECURITY GUARD			14520.00	17.00																
PF NO	: NA				2.00																
ESI NO	: NA				14.00																
										Bank	: ICICI BANK										
										A/C No.:	054201528351										
1,719	G174271	PANKAJ .	13584.00				8.00	3944.00			214.00	200.00	4158.00	473.00	73.00	431.00					
NA			736.00	200.00																	
	SECURITY GUARD			14520.00	22.00																
PF NO	: NA				1.00																
ESI NO	: NA				9.00																
										Bank	: NA										
										A/C No.:	NA										
								399470.00					57623.00	341847.00							
			7569.00	37508.00	1440.50	20298672.00	235253.00	3481074.00	1747783.00					478992.00	446772.00	33308.75	10298.00				
					5026.50	133664.00	2185173.00	204429.00	193826.00					18750.00	41800.00	11000.00	29230.00				
					6314.00	245487.00	3519.00					36750.00	4576.00								
					48262.50																