

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			KADKADOOA,,,Delhi			
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	WA						
			Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH							
				Woff												
				Paid Days												
1,656	G089593	ARAVINDA .	13584.00	24.00	12269.00			665.00	12976.00	1477.00	228.00	36.00				
	NA	RAJENDRA	736.00	199.00		42.00			180.00							
		SECURITY GUARD		3.00												
			14519.00	4.00						13156.00				1741.00	11415.00	
		PF NO : DL/22524/44051		28.00												
		ESI NO : 2015795170														
																Bank : ICICI BANK A/C No.: 031301509776
1,657	G091452	ASHU PANDEY	13584.00	27.00	13584.00			736.00	14549.00	1658.00	255.00					
	NA	KULESHWAR PANDEY	736.00	200.00		229.00			200.00							
		SECURITY GUARD		0.00												
			14520.00	4.00						14749.00				1913.00	12836.00	
		PF NO : DL/22524/44149		31.00												
		ESI NO : 2015795533														
																Bank : ICICI BANK A/C No.: 054201524406
1,658	G092405	SONU KUMAR PATWA	13584.00	27.00	13584.00			736.00	14632.00	1668.00	257.00					
	NA	MANGU LAL PATWA	736.00	200.00		312.00			200.00							
		SECURITY GUARD		0.00												
			14520.00	4.00						14832.00				1925.00	12907.00	
		PF NO : DL/22524/44213		31.00												
		ESI NO : 2015795243														
																Bank : STATE BANK OF INDIA A/C No.: 35279130294
1,659	G090752	POONAM DEVI	13584.00	26.00	13146.00		748.00	194.00	14088.00	1578.00	247.00					
	NA	LAXMAN SINGH	773.00	200.00	475.00				460.00							
		LADY SECURITY GUARD		1.00												
			15032.00	4.00						14548.00				1825.00	12723.00	
		PF NO : DL/22524/44019		30.00												
		ESI NO : 2015760390														
																Bank : ICICI BANK A/C No.: 031301509764
			7257.00	36500.00	9935.50	19514911.00	235253.00	3464441.00	1711750.00	384891.00	431921.00	73787.75	10298.00			
					4903.50	133664.00	2174687.00	204429.00	193826.00	17750.00	39300.00	19500.00	29230.00			
					6087.00	245487.00	3519.00			36750.00	4576.00					
					46525.50											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADKADOOA,,,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										
1,660	G095849	RADHA KUMARI	13584.00	27.00	13584.00		773.00	200.00	14557.00		1630.00	255.00			
NA	DURGA 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/22524/44453				4.00										
	ESI NO : 2015870297				31.00										Bank : ICICI BANK A/C No.: 031301509770
1,661	G148256	ARJUN .	16468.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00			
NA	RAM BABU	1256.00	200.00	500.00					500.00						
	SUPERVISOR GENERAL			18424.00	0.00					18424.00			2290.00	16134.00	
	PF NO : DL/22524/58821				4.00										Bank : STATE BANK OF INDIA A/C No.: 51101691186
	ESI NO : 2016952346				31.00										
1,662	G150671	RAVI KANT	13584.00	24.00	12269.00			665.00	12934.00		1472.00	227.00			
NA	VIJAY SINGH	736.00	200.00						181.00						
	SECURITY GUARD			14520.00	3.00					13115.00			1699.00	11416.00	
	PF NO : DL/22524/59008				4.00										Bank : STATE BANK OF INDIA A/C No.: 35233782313
	ESI NO : 2015819220.				28.00										
1,663	G150873	RAJESH KUMAR SHARMA	15026.00	24.00	13572.00			567.00	14561.00		1629.00	255.00			
NA	RAMESH CHAND SHARMA	628.00	467.00	350.00					316.00						
	SUPERVISOR GENERAL			16471.00	3.00					14877.00			1884.00	12993.00	
	PF NO : DL/22524/59015				4.00										Bank : ICICI BANK A/C No.: 082901511503
	ESI NO : 2013735814.				28.00										
			7284.00	36563.00		0037.50	19570804.00	235253.00	3467037.00	1713237.00	391598.00	432972.00	73787.75	10298.00	
						4909.50		133664.00	2174687.00	204429.00	17750.00	39300.00	19500.00	29230.00	
						6103.00		245487.00		3519.00	36750.00	4576.00			
						46643.50									
					2,375.04										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADKADOOA,,,Delhi

Salary Period	Month	July	Year :		2018											
S.No	EmpNo	Employee Name	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							
					LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days											
1,664	G150901	MOHD ZAMEER	16468.00													
	NA	MOHD ZAHEER	1256.00	200.00	500.00											
		SUPERVISOR GENERAL				18424.00	0.00					18424.00	2290.00			
							4.00						16134.00			
		PF NO : DL/22524/58968					31.00									
		ESI NO : 2012669446.														
													Bank : ICICI BANK			
													A/C No.: 083101511260			
1,665	G150899	KAMAL KUMAR	13584.00													
	NA	NAND KUMAR	736.00	200.00												
		SECURITY GUARD				14520.00	0.00						14520.00			
							4.00						1881.00			
		PF NO : DL/22524/58975					31.00						12639.00			
		ESI NO : 2015563522.														
													Bank : ICICI BANK			
													A/C No.: 003701555506			
1,666	G002768	Mukesh Kumar	13584.00													
	D12983	RAMDASS	736.00	200.00												
		SECURITY GUARD				14520.00	0.00						14520.00			
							4.00						2215.00			
		PF NO : DL/22524/22046					31.00						12305.00			
		ESI NO : 2013084984														
													Bank : ICICI BANK			
													A/C No.: 033001515707			
1,667	G150906	SANTOSH KUMAR	13584.00													
	NA	TIWARI RAMESHWAR TIWARI	736.00	200.00												
		SECURITY GUARD				14520.00	0.00						14520.00			
							4.00						1881.00			
		PF NO : DL/22524/59003					31.00						12639.00			
		ESI NO : 2014123897.														
													Bank : ICICI BANK			
													A/C No.: 083101515951			
			7311.00	36633.00			0145.50	19628024.00	235253.00	3468293.00	1715645.00		398464.00			
							4909.50						434039.00			
							6119.00	133664.00	2174687.00	204429.00	193826.00		74121.75			
							46767.50	245487.00	3519.00				10298.00			
													17750.00			
													39300.00			
													19500.00			
													29230.00			
													36750.00			
													4576.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADKADOOA,,,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	MISE1	NFH						
				Woff											
				Paid Days											
1,668	G150907	MANOJ KUMAR	13584.00	27.00	13584.00				736.00	14320.00	1630.00	251.00			
	NA	SHREENIWASH	736.00	200.00						200.00					
		SECURITY GUARD	14520.00	0.00						14520.00			1881.00	12639.00	
	PF NO	: DL/22524/59004		31.00											Bank : ICICI BANK
	ESI NO	: 2016993325													A/C No.: 135101503313
1,669	G150908	TEJ NARAYAN SINGH	13584.00	27.00	13584.00				736.00	15257.00	1630.00	267.00			
	NA	BIJENDER PRASAD SINGH	736.00	200.00				937.00		200.00					
		SECURITY GUARD	14520.00	0.00						15457.00			1897.00	13560.00	
	PF NO	: DL/22524/58983		31.00											Bank : ICICI BANK
	ESI NO	: 2016993291					1.00								A/C No.: 082901510691
1,670	G032774	JAIPAL SINGH	13584.00	18.00	9202.00				499.00	10169.00	1104.00	178.00			
	NA	LAKKEERAM	736.00	200.00				468.00		135.00					
		SECURITY GUARD	14520.00	10.00						10304.00			1282.00	9022.00	
	PF NO	: DL/22524/35498		3.00											Bank : ICICI BANK
	ESI NO	: 2014456012		21.00			0.50								A/C No.: 662801530101
1,671	G045995	RAVI KUMAR	13584.00	8.00	3944.00				214.00	4158.00	473.00	73.00			
	NA	NANAK CHAND	736.00	200.00						58.00		500.00			
		SUPERVISOR GENERAL	14520.00	22.00						4216.00			1046.00	3170.00	
	PF NO	: DL/22524/38123		1.00											Bank : ICICI BANK
	ESI NO	: 2013556178		9.00											A/C No.: 113001501720
			7335.00	36747.00	0225.50	19668338.00	235253.00	3468293.00	1717830.00		403301.00	434808.00	74121.75	10298.00	
					4941.50										
					6131.00	133664.00	2176092.00	204429.00	193826.00		17750.00	39800.00	19500.00	29230.00	
					46859.50	245487.00		3519.00			36750.00	4576.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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KADKADOOA,,,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	MISE1	NFH						
				Woff	OT Hrs/Days										
				Paid Days											
1,672	G158239	RAJ SHARMA	13584.00	26.00	13146.00				712.00	14326.00	1578.00	251.00			
	NA	YASPAL SHARMA	736.00	200.00			468.00								
		SECURITY GUARD		1.00						194.00					
			14520.00	4.00									1829.00	12691.00	
		PF NO : DL/22524/59380		30.00											
		ESI NO : 2017123903					0.50								
											Bank : IDBI BANK A/C No.: 0110104000355971				
1,673	G163746	SANJAY JOSHI	13584.00	27.00	13584.00				736.00	14788.00	1630.00	259.00	645.00		
	NA	NARAYAN DATT JOSHI	736.00	200.00			468.00								
		SECURITY GUARD		0.00						200.00					
			14520.00	4.00									2534.00	12454.00	
		PF NO : DL/22524/59312		31.00											
		ESI NO : 2017123138					0.50								
											Bank : ICICI BANK A/C No.: 054201528350				
1,674	G163872	SUNIL BALIYAN	13584.00	25.00	12708.00				689.00	13397.00	1525.00	235.00	433.00		
	NA	OMPAL SINGH	736.00	200.00											
		SECURITY GUARD		2.00						187.00					
			14520.00	4.00									2193.00	11391.00	
		PF NO : DL/22524/59314		29.00											
		ESI NO : 2017123145													
											Bank : INDIAN BANK A/C No.: 568986653				
1,675	G127562	MO. AZHARUDDIN	13584.00	27.00	13584.00				736.00	14320.00	1630.00	251.00			
	NA	MO.AMIRUDDIN	736.00	200.00											
		SECURITY GUARD		0.00						200.00					
			14520.00	4.00									1881.00	12639.00	
		PF NO : DL/22524/57653		31.00											
		ESI NO : 2014921113													
											Bank : CORPORATION BANK A/C No.: 207700101523331				
			7349.00	36774.00	0330.50	19721360.00	235253.00	3468293.00	1720703.00		409664.00	435804.00	75199.75	10298.00	
				4944.50		133664.00	2177028.00	204429.00	193826.00		17750.00	39800.00	19500.00	29230.00	
				6147.00		245487.00	3519.00				36750.00	4576.00			
				46980.50											

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KADKADOOA,,,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					
					PL	ABASE	AHRAE	ATAE	AWAE						
					LOP	APPAE	ACAE	BONUS							
					Woff			MISE1	NFH						
					Paid Days		OT Hrs/Days								
1,676	G047601	BHAVESH JHA	13584.00	27.00		13584.00			736.00	14788.00	1630.00	259.00			
	NA	LAXMI KANT JHA	736.00	200.00			468.00			200.00					
		SECURITY GUARD			0.00										
			14520.00		4.00					14988.00			1889.00	13099.00	
		PF NO : DL/22524/38395			31.00										
		ESI NO : 2014878609					0.50								
1,677	G131243	SANJAY KUMAR	13853.00	25.00		12959.00		2823.00	2166.00	18625.00	1555.00	326.00	190.00		
	NA		3018.00	2315.00	883.00		677.00			826.00					
		SECURITY GUARD			2.00										
			20069.00		4.00					19451.00			2071.00	17380.00	
		PF NO : DL/22524/58173			29.00										
		ESI NO : 2016658611					0.50								
1,678	G133816	SANDEEP KUMAR	16468.00	27.00		16468.00		1256.00	200.00	17924.00	1976.00	314.00	80.00		
	NA	BARU MAL	1256.00	200.00	500.00					500.00					
		SUPERVISOR GENERAL			0.00										
			18424.00		4.00					18424.00			2370.00	16054.00	
		PF NO : DL/22524/58328			31.00										
		ESI NO : 2016708323													
1,679	G136019	PRAVIN KUMAR	13584.00	18.00		9202.00			499.00	9701.00	1104.00	170.00			
	NA	OMAKAR SINGH	736.00	200.00						135.00		500.00	500.00		
		SECURITY GUARD			10.00										
			14520.00		3.00					9836.00			2274.00	7562.00	
		PF NO : DL/22524/58749			21.00										
		ESI NO : 2016914708													
			7368.00	36847.00	0427.50	19773573.00	235253.00	3472372.00	1724304.00		415929.00	436873.00	75469.75	10298.00	
					4956.50		133664.00	2178173.00	204429.00	193826.00		17750.00	40300.00	30000.00	29230.00
					6162.00		245487.00		3519.00			36750.00	4576.00		
					47092.50										

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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	NA	RFD					
					PL	ABASE	AHRAE	ATAE	AWAE	WA						
					LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days											
1,680	G170602	JEETU .	13584.00		27.00	13584.00			736.00	14320.00	1630.00	251.00	664.00			
	NA		736.00	200.00							250.00					
		SECURITY GUARD								200.00						
			14520.00		0.00					14520.00				2795.00	11725.00	
		PF NO : NA			4.00											
		ESI NO : NA			31.00											
																Bank : SYNDICATE BANK A/C No.: 91822010010596
1,681	G171870	AJAY KUMAR	13584.00		22.00	10955.00			593.00	11548.00	1315.00	203.00	991.00			
	NA		735.00	200.00								1000.00	500.00			
		SECURITY GUARD								161.00						
			14519.00		6.00					11709.00				4009.00	7700.00	
		PF NO : NA			3.00											
		ESI NO : NA			25.00											Bank : NA A/C No.: NA
1,682	G083420	MAU HARUN	13584.00		20.00	10078.00			546.00	10624.00	1209.00	186.00				
	NA	ISLAM	736.00	200.00								500.00				
		SECURITY GUARD								148.00						
			14520.00		8.00					10772.00				1895.00	8877.00	
		PF NO : DL/22524/43015			3.00											
		ESI NO : 2015636342			23.00											Bank : ICICI BANK A/C No.: 039601524351
1,683	G083393	RAMEEZ RAZA	13584.00		27.00	13584.00			736.00	14320.00	1630.00	251.00				
	NA	MOBEEN	736.00	200.00												
		SECURITY GUARD								200.00						
			14520.00		0.00					14520.00				1881.00	12639.00	
		PF NO : DL/22524/43089			4.00											
		ESI NO : 2015636367			31.00											Bank : ICICI BANK A/C No.: 039601524312
			7381.00	36884.00	0523.50	19821774.00	235253.00	3472372.00	1726915.00		421713.00	437764.00	77124.75	10298.00		
					4970.50	133664.00	2178173.00	204429.00	193826.00		18000.00	41800.00	10500.00	29230.00		
					6176.00	245487.00	3519.00				36750.00	4576.00				
					47202.50											

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADKADOOA,,,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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation				Total	LOP	APPAE	AHRAE	ATAE	AWAE								
					Woff	ACAe	BONUS	MISE1	NFH								
					Paid Days	OT Hrs/Days											
1,684	G083352	JAMUNA PRASAD YADAV	13157.00	27.00	13157.00		194.00	846.00	15109.00		1579.00	265.00	36.00				
	NA	JUGAL KISHORYADAV	194.00	846.00	250.00		912.00										
		SECURITY GUARD			14447.00	0.00											
						4.00				15359.00				1880.00	13479.00		
		PF NO : DL/22524/43065				31.00											
		ESI NO : 2015636257					1.00										
										412405.00				59036.00	353369.00		

7386.00	36917.00	0550.50	19834931.00	235253.00	3472566.00	1727761.00	423292.00	438029.00	77160.75	10298.00
		4970.50								
		6180.00	133664.00	2179085.00	204429.00	193826.00	18000.00	41800.00	20500.00	29230.00
		47233.50	245487.00	3519.00			36750.00	4576.00		