

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					KADKADOOMA...Delhi				
Salary Period Month	August	Year : 2015																	
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	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD									
			CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE										
					LOP	ACAE	MISE1												
				Total	WOff														
				Paid Days	OT Hrs/Days														
1,115	G092835	ABHISHEK .	9048.00	26.00	9048.00				10773.00		1086.00	189.00	629.00						
	NA	GIRIRAJ SINGH									128.00								
		SECURITY GUARD							221.00										
			0.00	299.00					221.00										
				9568.00	0.00														
					4.00														
					31.00														
						2.00													
											Bank : NA								
											A/C No.: NA								
												2032.00					8962.00		
1,116	G094322	JAGDISH .	9048.00	8.00	2627.00				2627.00		315.00	46.00	654.00	25.00					
	NA										250.00								
		SECURITY GUARD							64.00										
			0.00	0.00															
				9269.00	22.00														
					1.00														
					9.00														
											Bank : NA								
											A/C No.: NA								
												1290.00					1401.00		
1,117	G007119	Satya Mishra	8883.00	7.00	2579.00		230.00	116.00	3523.00		309.00	62.00	445.00						
	D16833	Prakash CHOTELALMISHRA	400.00																
			0.00	299.00					111.00										
				10756.00	22.00														
					1.00														
					9.00														
											Bank : ICICI BANK								
											A/C No.: 034301531542								
												816.00					2818.00		
1,118	G007361	Mohd. Tazim	9048.00	26.00	9048.00				11670.00		1086.00	205.00	212.00						
	D16949	ALLAHBAKSH																	
		SECURITY GUARD							2323.00										
			0.00	299.00					221.00										
				9568.00	0.00														
					4.00														
					31.00														
											Bank : ICICI BANK								
											A/C No.: 135101502840								
												1503.00					10388.00		
			10884.00	13721.00	346.00	7497.75	9533000.00	23396.00	1782492.00	764609.00	134164.00	210510.00	73160.00	225.00					
						2519.25													
						4189.00	95514.00	1044772.00	182.00		2878.00	4600.00							
						32138.75		17960.00											

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METRO CASH & CARRY INDIA PVT. LTD																
KADKADOOMA...Delhi																
Salary Period Month	August	Year :	2015													
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	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA							
			HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE								
				LOP	ACAE	MISE1										
				Woff												
				Paid Days		OT Hrs/Days										
1,119	G007543	Shankar Singh Pal	9048.00	26.00	9048.00				11371.00		1086.00	199.00	212.00			
	D20068	SURAJPALSINGH	0.00						221.00							
		SECURITY GUARD														
					9568.00	0.00				11592.00				1497.00	10095.00	
	PF NO :	DL/22524/27994				4.00										
	ESI NO :	2013676984				NFH 31.00								Bank : ICICI BANK		
						1.00		3.00						A/C No.: 113601502930		
1,120	G007888	Anil Verma	9048.00	26.00	9048.00				11371.00		1086.00	199.00	212.00			
	D20276	RAMESHCHANDVERMA	0.00						221.00							
		SECURITY GUARD														
					9568.00	0.00				11592.00				1497.00	10095.00	
	PF NO :	DL/22524/28437				4.00								Bank : ICICI BANK		
	ESI NO :	2013696129				NFH 31.00								A/C No.: 113301502271		
						1.00		3.00								
1,121	G078185	VINOD .	9048.00	26.00	9048.00				10773.00		1086.00	189.00				
	NA	VIRENDRA	0.00						221.00							
		SECURITY GUARD														
					9568.00	0.00				10994.00				1275.00	9719.00	
	PF NO :	DL/22524/42668				4.00								Bank : ICICI BANK		
	ESI NO :	2015563443				NFH 31.00								A/C No.: 003701555818		
						1.00		2.00								
1,122	G078493	KAMAL KUMAR	9048.00	25.00	8756.00				9055.00		1051.00	159.00				
	NA	NAN KUMAR	0.00						214.00							
		SECURITY GUARD														
					9568.00	1.00				9269.00				1210.00	8059.00	
	PF NO :	DL/22524/42702				4.00								Bank : ICICI BANK		
	ESI NO :	2015563522				NFH 30.00								A/C No.: 003701555506		
						1.00										
			10921.00	13768.00	350.00	7600.75	9568900.00	23396.00	1782492.00	764609.00	138473.00	211256.00	73584.00	225.00		
						2520.25										
						4205.00	95514.00	1050246.00	182.00		2878.00	4600.00				
						32261.75		17960.00								

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															NAME & ADDRESS OF PRINCIPAL EMPLOYER			
															METRO CASH & CARRY INDIA PVT. LTD			KADKADOOMA...Delhi
Salary Period Month	August			Year :	2015													
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	AHRAE	ATAE	AWAE									
					Woff	OT Hrs/Days												
					Paid Days													
1,127	G001427	Satvir Kumar	9048.00		26.00	9048.00				11371.00		1086.00	199.00	212.00				
	D11404	BUDHSINGH	0.00	221.00			2024.00			221.00								
		SECURITY GUARD			0.00						11592.00				1497.00	10095.00		
	PF NO :	DL/22524/19573			4.00													
	ESI NO :	2012517068		NFH	31.00												Bank : ICICI BANK	
				1.00		3.00											A/C No.: 135401505927	
1,128	G001701	Mohd. Zameer	10998.00		26.00	10998.00		300.00	200.00	14505.00		1320.00	254.00					
	D11806	MOHD.ZAHEER	200.00	500.00			2620.00			500.00								
		HEAD GUARD	0.00	387.00							15005.00				1574.00	13431.00		
	PF NO :	DL/22524/20132			4.00													
	ESI NO :	2012669446		NFH	31.00												Bank : ICICI BANK	
				1.00		3.00											A/C No.: 083101511260	
1,129	G037801	RANJEET SINGH	9048.00		25.00	8756.00				10780.00		1051.00	189.00	212.00				
	NA	HEERA SINGH	0.00	221.00			1725.00			214.00								
		SECURITY GUARD			1.00						10994.00				1452.00	9542.00		
	PF NO :	DL/22524/36311			4.00													
	ESI NO :	6709359789		NFH	30.00												Bank : ICICI BANK	
				1.00		2.50											A/C No.: 629101517071	
1,130	G039978	AKLEEM .	9048.00		26.00	9048.00				11371.00		1086.00	199.00	212.00				
	NA	ALTAB	0.00	221.00			2024.00			221.00								
		SECURITY GUARD			0.00						11592.00				1497.00	10095.00		
	PF NO :	DL/22524/36985			4.00													
	ESI NO :	2014645202		NFH	31.00												Bank : ICICI BANK	
				1.00		3.00											A/C No.: 003701550502	
			11000.00	13868.00	356.00	7786.75	9637011.00	23396.00	1783862.00	765009.00		146647.00	212695.00	74432.00	225.00			
						2548.25												
						4233.00	95514.00	1060485.00	182.00			2878.00	4600.00					
						32481.75		17960.00										

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month				August	Year :	2015						METRO CASH & CARRY INDIA PVT. LTD	KADKADOOMA...Delhi					
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	AHRAE	ATAE	AWAE									
					Woff	OT Hrs/Days												
					Paid Days													
1,143	G032774	JAIPAL SINGH	9048.00		26.00	9048.00				11072.00		1086.00	194.00	212.00				
	NA	LAKKEERAM	0.00	221.00														
		SECURITY GUARD		299.00						221.00								
					0.00						11293.00				1492.00	9801.00		
PF NO : DL/22524/35498					4.00							Bank : ICICI BANK						
ESI NO : 2014456012					31.00							A/C No.: 662801530101						
					1.00	2.50												
1,144	G032776	SANDEEP KUMAR	10998.00		26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	361.00				
	NA	BARU MAL	200.00	500.00														
		SUPERVISOR GENERAL	0.00	387.00						500.00								
					0.00						14231.00				1922.00	12309.00		
PF NO : DL/22524/35511					4.00							Bank : ICICI BANK						
ESI NO : 2014456108					31.00							A/C No.: 112701500660						
					1.00	2.00												
1,145	G032906	SANJAY .	10998.00		26.00	10998.00		300.00	200.00	13731.00		1320.00	241.00	212.00				
	NA	KISHANLAL	200.00	500.00														
		SUPERVISOR GENERAL	0.00	387.00						500.00								
					0.00						14231.00				1773.00	12458.00		
PF NO : DL/22524/35522					4.00							Bank : ICICI BANK						
ESI NO : 2014455792					31.00							A/C No.: 003701552797						
					1.00	2.00												
1,146	G083601	AMAR JEET	9048.00		2.00	584.00				584.00		70.00	11.00	32.00				
	NA	BIRSAIN	0.00	221.00														
		SECURITY GUARD		0.00						14.00								
					29.00						598.00				113.00	485.00		
PF NO : DL/22524/43305					0.00							Bank : ICICI BANK						
ESI NO : 2015656056					2.00							A/C No.: 083101518904						

11200.00 14121.00 371.00 8174.75 9781897.00 23396.00 1785362.00 766209.00 164037.00 215788.00 76833.00 225.00
 2581.25 95514.00 1084501.00 182.00 2878.00 4600.00
 4293.00 17960.00
 32944.75

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
METRO CASH & CARRY INDIA PVT. LTD																		
KADKADOOMA...Delhi																		
Salary Period Month	August	Year :	2015															
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	MISE1											
					Woff			OT Hrs/Days										
					Paid Days													
1,147	G063661	PANKAJ GOSWAMI	9048.00		26.00	9048.00				10773.00		1086.00	189.00	212.00				
	NA	SATYAPRAKASH	0.00	221.00			1426.00			221.00								
		SECURITY GUARD			0.00						10994.00				1487.00	9507.00		
	PF NO :	DL/22524/40848			4.00													
	ESI NO :	2007163081		NFH	31.00												Bank : ICICI BANK	
				1.00		2.00											A/C No.: 083101516268	
1,148	G064500	POONAM RANI	9048.00		26.00	9048.00			200.00	11058.00		1086.00	194.00					
	NA	TEJPAL	200.00	475.00			1496.00			475.00								
		LADY SECURITY GUARD	0.00	314.00	0.00						11533.00				1280.00	10253.00		
	PF NO :	DL/22524/40895			4.00													
	ESI NO :	2015291672		NFH	31.00												Bank : ICICI BANK	
				1.00		2.00											A/C No.: 003701554018	
1,149	G094643	RAVESH PANDEY	9044.00		7.00	2334.00				2334.00		280.00	41.00	25.00				
	NA	KEDAR NATH PANDEY	0.00	225.00						58.00		250.00						
		SECURITY GUARD			23.00						2392.00				596.00	1796.00		
	PF NO :	DL/22524/44337			1.00													
	ESI NO :	2015819126			8.00												Bank : NA	
																	A/C No.: NA	
1,150	G094651	RAVI KANT	9048.00		4.00	1167.00				1167.00		140.00	21.00	594.00	25.00			
	NA	VIJAY SINGH	0.00	221.00						29.00		250.00						
		SECURITY GUARD			27.00						1196.00				1030.00	166.00		
	PF NO :	DL/22524/44353			0.00													
	ESI NO :	2015819220			4.00												Bank : NA	
																	A/C No.: NA	
			11230.00	14157.00	373.00	8237.75	9803494.00	23396.00	1785362.00	766409.00		166629.00	216233.00	77639.00	275.00			
						2631.25												
						4302.00	95514.00	1087423.00	182.00			3378.00	4600.00					
						33018.75		17960.00										

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										NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		August	Year : 2015		METRO CASH & CARRY INDIA PVT. LTD								KADKADOOA...Delhi				
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OldEmp No	Father Name	Designation	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD						
			CLMENC	HDENCASH	PL	AHRAE	ATAE	AWAE									
					LOP	MISE1											
					WOff												
					Paid Days												
1,151	G095079	SHIVAM KASHYAP	9044.00	7.00	2334.00				2334.00		280.00	41.00	594.00	25.00			
	NA	RAVI KASHYAP	0.00	0.00					58.00		250.00						
		SECURITY GUARD			23.00												
					1.00												
					8.00												
	PF NO : DL/22524/44339																
	ESI NO : 2015819138																
										408550.00						55253.00	353297.00

11230.00	14157.00	373.00	8244.75	9805828.00	23396.00	1785362.00	766409.00	166909.00	216274.00	78233.00	300.00
			2654.25								
			4303.00	95514.00	1087423.00	182.00		3628.00	4600.00		
			33026.75		17960.00						