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 **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,360	G090564	SWARAN SINGH	9724.00	0.00	0.00	22.00	9410.00			712.00	10460.00		1167.00	184.00	0.75	0.00			
	NA	JAISINGH	736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00	312.00				194.00		0.00	0.00					
		SECURITY GUARD				1.00		26.00											
					10660.00	4.00						**10654.00**					**1351.75**	**9302.25**	
	PF NO : DL/22524/43956					30.00							Bank : ICICI BANK						
	ESI NO : 2015759995							0.00					A/C No.: 031301509762						
1,361	G090752	POONAM DEVI	10199.00	0.00	882.00	21.00	10199.00		882.00	200.00	11799.00		1261.00	207.00	0.75	0.00			
	NA	LAXMAN SINGH	200.00	481.00	0.00	0.00		180.00					0.00	0.00	0.00	0.00			
						6.00	312.00				481.00		0.00	0.00					
		SECURITY GUARD				0.00		26.00											
					11762.00	4.00						**12280.00**					**1468.75**	**10811.25**	
	PF NO : DL/22524/44019					31.00							Bank : ICICI BANK						
	ESI NO : 2015760390							0.25					A/C No.: 031301509764						
			7305.00	23410.00	225.00	2915.33	12386824.00	23289.00	2184933.00	1016335.00			484825.00	244131.00	1020.75	220936.25			
						3630.67	136003.00	1650258.00	24379.00	70199.00			16660.25	37726.25	19000.00	4939.00			
						5011.00		318.00					9450.00	927.00					
						38560.33													
							2,136.32												

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

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1,362	G052204	MANOJ .	9724.00	0.00	0.00	27.00	9724.00			736.00	11176.00		1204.00	196.00	0.75	0.00			
	NA	PITAM	736.00	200.00	0.00			344.00					0.00	0.00	0.00	0.00			
							312.00				200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		60.00				**11376.00**					**1400.75**	**9975.25**	
	PF NO : DL/22524/39225					4.00							Bank : ICICI BANK						
	ESI NO : 2014995247					31.00		0.50					A/C No.: 164001503684						
1,363	G055375	BHAG SINGH JASWAL	9724.00	0.00	0.00	27.00	9724.00			736.00	10770.00		1204.00	189.00	0.75	0.00			
	NA	GOVIND RAM	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
							307.00				200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		3.00				**10970.00**					**1393.75**	**9576.25**	
	PF NO : DL/22524/39692					4.00							Bank : ICICI BANK						
	ESI NO : 2015105648					31.00		0.00					A/C No.: 033001518681						
			7318.00	23448.00	225.00	2969.33	12406272.00	23289.00	2184933.00	1017807.00			487233.00	244516.00	1022.25	220936.25			
						3630.67	136003.00	1650602.00	24379.00	70199.00			16660.25	37726.25	19000.00	4939.00			
						5019.00		318.00					9450.00	927.00					
						38622.33	2,136.82												

FORM XVII

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,364	G121282	SUSHIL SHARMA	9724.00	0.00	0.00	27.00	9724.00			736.00	11026.00		1192.00	193.00	0.75	455.00			
			736.00	200.00	0.00			344.00					0.00	0.00	0.00	0.00			
	NA	RAM SARAN SHARMA					206.00				200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		16.00				**11226.00**					**1840.75**	**9385.25**	
						4.00													
	PF NO : DL/22524/46857					31.00							Bank : NA						
	ESI NO : 2016341045							0.50					A/C No.: NA						
1,365	G121692	RITU SINGH	9724.00	0.00	773.00	27.00	9724.00		773.00	200.00	10876.00		1188.00	191.00	0.75	467.00			
			200.00	475.00	0.00								0.00	0.00	0.00	0.00			
	NA	ANIL SINGH					176.00				475.00		0.00	0.00					
		LADY SECURITY GUARD			**11172.00**	0.00		3.00				**11351.00**					**1846.75**	**9504.25**	
						4.00													
	PF NO : DL/22524/46898					31.00							Bank : AXIS BANK						
	ESI NO : 2016340824							0.00					A/C No.: 916010045847416						
			7318.00	23448.00	225.00	3023.33	12425720.00	23289.00	2185706.00	1018743.00			489613.00	244900.00	1023.75	221858.25			
						3630.67	136003.00	1650946.00	24379.00	70199.00			16660.25	37726.25	19000.00	4939.00			
						5027.00		318.00					9450.00	927.00					
						38684.33													
							2,137.32												

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 **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,366	G121693	KAMAL KANTI	9724.00	0.00	773.00	27.00	9724.00		773.00	200.00	10970.00		1199.00	192.00	0.75	0.00			
	NA	NAND KUMAR	200.00	475.00	0.00		267.00				475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11172.00**	0.00		6.00				**11445.00**	0.00	0.00			**1391.75**	**10053.25**	
	PF NO : DL/22524/46812					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823					31.00		0.00					A/C No.: 4872000100139779						
1,367	G122913	AJAY KUMAR	9724.00	0.00	0.00	27.00	9724.00			736.00	10911.00		1179.00	191.00	0.75	668.00			
	NA	SURESH PAL PANCHAL	736.00	200.00	0.00		99.00	344.00			200.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10660.00**	0.00		8.00				**11111.00**	0.00	0.00			**2538.75**	**8572.25**	
	PF NO : DL/22524/47000					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 6709162281					31.00		0.50					A/C No.: 3500723338						
			7318.00	23448.00	225.00	3077.33	12445168.00	23289.00	2186479.00	1019679.00			491991.00	245283.00	1025.25	222526.25			
						3630.67	136003.00	1651290.00	24379.00	70199.00			16660.25	37726.25	19500.00	4939.00			
						5035.00		318.00					9450.00	927.00					
						38746.33	2,137.82												

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,368	G094650	PRAVEEN KUMAR	9724.00	0.00	0.00	26.00	9410.00			712.00	10424.00		1165.00	183.00	0.75	0.00			
	NA	PANDEY RAMESH KUMAR PANDEY	736.00	200.00	0.00		297.00				194.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10660.00**	1.00		5.00				**10618.00**					**1348.75**	**9269.25**	
						4.00													
	PF NO : DL/22524/44349					30.00							Bank : ICICI BANK						
	ESI NO : 2015819203							0.00					A/C No.: 031301509765						
1,369	G123668	RAHUL .	9724.00	0.00	0.00	25.00	9097.00			689.00	10140.00		1093.00	178.00	0.75	0.00			
	NA	DILAVAR	736.00	200.00	0.00		10.00	344.00			187.00		0.00	0.00	500.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10660.00**	2.00						**10327.00**					**1771.75**	**8555.25**	
						4.00													
	PF NO : DL/22524/47089					29.00							Bank : AXIS BANK						
	ESI NO : 2016386551							0.50					A/C No.: 916010078582546						
			7326.00	23459.00	225.00	3128.33	12463675.00	23289.00	2186479.00	1021080.00			494249.00	245644.00	1026.75	222526.25			
						3633.67	136003.00	1651634.00	24379.00	70199.00			16660.25	37726.25	20000.00	4939.00			
						5043.00		318.00					9450.00	927.00					
						38805.33													
							2,138.32												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI

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1,370	G064500	POONAM RANI	9724.00	0.00	773.00	26.00	9724.00		773.00	200.00	11017.00		1204.00	193.00	0.75	0.00			
	NA	TEJPAL	200.00	475.00	0.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				1.00	312.00				475.00		0.00	0.00					
					11172.00	0.00		8.00				**11492.00**					**1397.75**	**10094.25**	
						4.00													
	PF NO : DL/22524/40895					31.00							Bank : ICICI BANK						
	ESI NO : 2015291672							0.00					A/C No.: 003701554018						
1,371	G097921	HARI SHANKAR	9724.00	0.00	0.00	27.00	9724.00			736.00	10816.00		1204.00	190.00	0.75	0.00			
	NA	RISHIPAL	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
							312.00				200.00		0.00	0.00					
		SECURITY GUARD				0.00		44.00											
					10660.00	4.00						**11016.00**					**1394.75**	**9621.25**	
	PF NO : DL/22524/44677					31.00							Bank : ICICI BANK						
	ESI NO : 2015900721							0.00					A/C No.: 006501525373						
			7343.00	23497.00	225.00	3181.33	12483123.00	23289.00	2187252.00	1022016.00			496657.00	246027.00	1028.25	222526.25			
						3633.67													
						5051.00	136003.00	1651634.00	24379.00	70199.00			16660.25	37726.25	20000.00	4939.00			
						38867.33		318.00					9450.00	927.00					
							2,138.32												

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1,372	G110677	SANTOSH RAI	9724.00	0.00	0.00	20.00	8783.00			665.00	9739.00		1086.00	171.00	0.75	0.00			
	NA	SHITALA PRASAD	736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00	270.00				181.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	3.00		21.00				**9920.00**					**1257.75**	**8662.25**	
						4.00													
	PF NO : DL/22524/45959					28.00							Bank : ICICI BANK						
	ESI NO : 2016141770							0.00					A/C No.: 022501538618						
1,373	G019373	Panalal	9724.00	0.00	0.00	27.00	9724.00			736.00	10801.00		1204.00	190.00	0.75	0.00			
	D25011	VISHWAMITTAR	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
							312.00				200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		29.00				**11001.00**					**1394.75**	**9606.25**	
						4.00													
	PF NO : DL/22524/32739					31.00							Bank : ICICI BANK						
	ESI NO : 2014122749							0.00					A/C No.: 039601515683						
			7356.00	23538.00	225.00	3228.33	12501630.00	23289.00	2187252.00	1023417.00			498947.00	246388.00	1029.75	222526.25			
						3636.67													
						5059.00	136003.00	1651634.00	24379.00	70199.00			16660.25	37726.25	20000.00	4939.00			
						38926.33		318.00					9450.00	927.00					
							2,138.32												

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1,374	G084484	HARISH CHANDRA	9724.00	0.00	0.00	19.00	6901.00			522.00	7490.00		836.00	132.00	0.75	190.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	JAMUNA DUTT					62.00				142.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	9.00		5.00				**7632.00**					**1158.75**	**6473.25**	
						3.00													
	PF NO : DL/22524/43290					22.00							Bank : ICICI BANK						
	ESI NO : 2015656003							0.00					A/C No.: 022701514551						
1,375	G032929	SATPAL SINGH	9724.00	0.00	0.00	20.00	7215.00			546.00	8102.00		903.00	142.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	GYANCHANDSINGH					307.00				148.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	8.00		34.00				**8250.00**					**1045.75**	**7204.25**	
						3.00													
	PF NO : DL/22524/35456					23.00							Bank : ICICI BANK						
	ESI NO : 2014456162							0.00					A/C No.: 662801530102						
			7373.00	23583.00	225.00	3267.33	12515746.00	23289.00	2187252.00	1024485.00			500686.00	246662.00	1031.25	222716.25			
						3653.67	136003.00	1651634.00	24379.00	70199.00			16660.25	37726.25	20000.00	4939.00			
						5065.00		318.00					9450.00	927.00					
						38971.33													
							2,138.32												

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Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,376	G068055	VISHAVA NATH SHUKLA	9724.00	0.00	1500.00	26.00	9410.00		1452.00	1317.00	12690.00		1167.00	223.00	0.75	0.00			
	NA		1361.00	430.00	0.00								0.00	0.00	0.00	0.00			
		BHAGWATI PRASAD SHUKLA					312.00			156.00	416.00		0.00	0.00					
		SECURITY GUARD			**13015.00**	1.00		43.00				**13106.00**					**1390.75**	**11715.25**	
						4.00													
	PF NO : DL/22524/41412					30.00							Bank : ICICI BANK						
	ESI NO : 2015366330							0.00					A/C No.: 003701555208						
1,377	G100552	JITENDRA KUMAR	9724.00	0.00	0.00	27.00	9724.00			736.00	11011.00		1191.00	193.00	0.75	0.00			
	NA		736.00	200.00	0.00			347.00					0.00	0.00	0.00	0.00			
		OM SINGH					131.00		73.00		200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00						**11211.00**					**1384.75**	**9826.25**	
						4.00													
	PF NO : DL/22524/45027					31.00							Bank : HDFC BANK						
	ESI NO : 2015982550							0.50					A/C No.: 50100017937181						
			7389.00	23621.00	225.00	3320.33	12534880.00	23289.00	2188704.00	1026538.00			503044.00	247078.00	1032.75	222716.25			
						3654.67	136003.00	1651981.00	24379.00	70199.00			16660.25	37726.25	20000.00	4939.00			
						5073.00		318.00					9450.00	927.00					
						39032.33													
							2,138.82												

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 **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,378	G124497	DEVENDRA KUMAR	9724.00	0.00	0.00	21.00	7528.00			570.00	8098.00		903.00	142.00	0.75	811.00			
	NA	SHUKLA ASHOK KUMAR SHUKLA	736.00	200.00	0.00								250.00	0.00	0.00	0.00			
											155.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	7.00 3.00 24.00						**8253.00**					**2106.75**	**6146.25**	
	PF NO : NA												Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,379	G124499	NIZAMUDDIN .	9724.00	0.00	0.00	16.00	5646.00			427.00	6073.00		678.00	107.00	0.75	811.00			
	NA	NAWAB ALI	736.00	200.00	0.00								250.00	0.00	0.00	0.00			
											116.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	13.00 2.00 18.00						**6189.00**					**1846.75**	**4342.25**	
	PF NO : NA												Bank : BANK OF BARODA						
	ESI NO : NA							0.00					A/C No.: 06430100015682						
			7389.00	23621.00	225.00	3357.33 3674.67 5078.00 39074.33	12548054.00 136003.00	23289.00 1651981.00 318.00	2188704.00 24379.00	1027535.00 70199.00			504625.00 17160.25 9450.00	247327.00 37726.25 927.00	1034.25 20000.00	224338.25 4939.00			
							2,138.82												

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,380	G125050	RAJEEV KUMAR	9724.00	0.00	0.00	14.00	5019.00			380.00	5399.00		602.00	95.00	0.75	1024.00			
	NA	INDER PAL	736.00	200.00	0.00								250.00	0.00	0.00	0.00			
											103.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	15.00						**5502.00**					**1971.75**	**3530.25**	
						2.00													
						16.00													
	PF NO : NA							0.00					Bank : NA						
	ESI NO : NA												A/C No.: NA						
1,381	G125071	SONPAL SINGH	9724.00	0.00	0.00	6.00	2196.00			166.00	2362.00		264.00	42.00	0.75	811.00			
	NA	RAM SINGH	736.00	200.00	0.00								250.00	0.00	0.00	0.00			
											45.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	24.00						**2407.00**					**1367.75**	**1039.25**	
						1.00													
						7.00													
	PF NO : NA							0.00					Bank : NA						
	ESI NO : NA												A/C No.: NA						
			7389.00	23621.00	225.00	3377.33	12555269.00	23289.00	2188704.00	1028081.00			505491.00	247464.00	1035.75	226173.25			
						3713.67	136003.00	1651981.00	24379.00	70199.00			17660.25	37726.25	20000.00	4939.00			
						5081.00		318.00					9450.00	927.00					
						39097.33													
							2,138.82												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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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 **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,382	G007543	Shankar Singh Pal	9724.00	0.00	0.00	27.00	9724.00			736.00	11144.00		1204.00	196.00	0.75	0.00			
	D20068	SURAJPALSINGH	736.00	200.00	0.00			344.00					0.00	0.00	0.00	0.00			
							307.00				200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		33.00				**11344.00**					**1400.75**	**9943.25**	
	PF NO : DL/22524/27994					4.00							Bank : ICICI BANK						
	ESI NO : 2013676984					31.00		0.50					A/C No.: 113601502930						
1,383	G106898	RAM KISHOR	9724.00	0.00	0.00	11.00	3764.00			285.00	4317.00		481.00	76.00	0.75	0.00			
	NA	LAL SINGH	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
							247.00				77.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	19.00		21.00				**4394.00**					**557.75**	**3836.25**	
	PF NO : DL/22524/45550					1.00							Bank : ICICI BANK						
	ESI NO : 2016123706					12.00		0.00					A/C No.: 071401515458						
												233075.00					36030.00	197045.00	
			7399.00	23665.00	225.00	3415.33	12568757.00	23289.00	2188704.00	1029102.00			507176.00	247736.00	1037.25	226173.25			
						3732.67													
						5086.00	136003.00	1652325.00	24379.00	70199.00			17660.25	37726.25	20000.00	4939.00			
						39140.33		318.00					9450.00	927.00					
							2,139.32												