

## FORM XVII

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

**MAHARAJGANGA, DELHI**

S. No	EmpNo	Employee Name		DA		HRA		Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	REFD	TDED	NetPay	Signature Pay and Payslip Rcvd
		EmpName	Father Name	BASIC	DA	HRA	PPA		PPA	OT												
OldEmp No	Designation	TA	WA	WA	ACAE	ACAE	ACAE	OT Hrs/Days	OT Hrs/Days	TA	CL	PL	LOF	MOFF	AFPAE	ABRAE	ATNE	AMRE	WA	Bank : ICICI BANK A/C No. : 662801530101		
1,560	6032774	JAI PAL SINGH		9724.00	0.00	0.00	0.00	24.00	9724.00	736.00	381.00			10841.00	1167.00	190.00	265.00	0.00	0.00			
	HA	LAKHEERAM		736.00	200.00	0.00	0.00							200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD																				
	PF NO :	DI/22524/35498																				
	ESI NC :	2014456012																				
1,561	G121693	KAMAL KANTI		9724.00	0.00	773.00	0.00	3.00	1042.00	83.00				1146.00	125.00	21.00	0.00	0.00				
	MA	NAND KUMAR		200.00	475.00	0.00	0.00							51.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD																				
	PF NO :	DI/22524/46812																				
	ESI NC :	2016340823																				
1,562	G045995	RAVI KUMAR		9724.00	0.00	0.00	0.00	24.00	9724.00	736.00				10460.00	1167.00	184.00	265.00	0.00	0.00			
	MA	NANAK CHAND		736.00	200.00	0.00	0.00							200.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL																				
	PF NO :	DI/22524/38123																				
	ESI NC :	2013556178																				
1,563	G001427	Satvir Kumar		9724.00	0.00	0.00	0.00	24.00	9724.00	736.00				10460.00	1167.00	184.00	265.00	0.00	0.00			
	D11404	BUDHSINGH		736.00	200.00	0.00	0.00							200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD																				
	PF NO :	DI/22524/19573																				
	ESI NC :	2012517068																				

667624.00 345395.00 345395.00 36329.00 25000.00  
2550.00 54500.00 34624.00 38850.00  
8240.00

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Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**METRO CASH & CARRY INDIA PVT. LTD**  
MAHARAJA, DELHI

S. No	EmpNo	Employee Name	February		Year :	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA																	
1,564	6049641	RAMESH KUMAR	9724.00	0.00	2017	0.00	0.00	13.00	7293.00	761.00	552.00	8606.00	875.00	151.00	84.00	0.00	0.00	0.00	0.00	0.00	
		HA SRI GOVIND RAI	736.00	200.00		0.00	0.00	5.00				150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				10660.00	7.00						8756.00					1110.00	7646.00		
		PF NO : DL/22524/38817				3.00															
		ESI NC : 2014921486				21.00															
						1.00															
						0.00															
1,565	6095849	RAJHA KUMARI	9724.00	0.00	2017	0.00	0.00	23.00	9724.00	773.00	200.00	10697.00	1167.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	
		HA DURGA PRASAD	200.00	475.00		0.00	0.00	1.00				475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD				11172.00	0.00						11172.00					1355.00	9817.00		
		PF NO : DL/22524/44453				4.00															
		ESI NC : 2015870297				28.00															
						0.00															
						0.00															
1,566	6100546	MANU DEV	9724.00	0.00	2017	0.00	0.00	24.00	9724.00	736.00	736.00	11221.00	1167.00	197.00	35.00	0.00	0.00	0.00	0.00	0.00	
		HA SATENDRA KUMAR	736.00	200.00		0.00	0.00	0.00				200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				10660.00	0.00						11421.00					1399.00	10022.00		
		PF NO : DL/22524/44972				4.00															
		ESI NC : 2015982324				28.00															
						1.00															
						0.00															
1,567	6106168	KANCHAN ANAND	9724.00	0.00	2017	0.00	0.00	24.00	9724.00	773.00	200.00	10697.00	1167.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	
		HA SHASHI KAPOOR	200.00	475.00		0.00	0.00	0.00				475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD				11172.00	0.00						11172.00					1355.00	9817.00		
		PF NO : DL/22524/45461				4.00															
		ESI NC : 2016123311				28.00															
						0.00															
						0.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

**METRO CASH & CARRY INDIA PVT. LTD**

**MAURADPORE, ... Delhi**

Year : **2017**

Salary Period Month **February**

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	WA	PPA	CUMENC	WA		FINE	MISD1	MISD2					
Designation			APPAE	ACAE	ABRAE	LOF	APPAE	ACAE	ABRAE	AMRE			ITAX							
			MISF	OT Hrs/Days	MISE1															
						Paid Days														
1,568	6083322	YATENDER KUMAR	9724.00	0.00	0.00	22.00	9724.00	0.00	736.00	10460.00		1167.00	184.00	0.00	0.00					
		SURENDER SINGH	736.00	200.00	0.00	2.00				200.00		0.00	0.00	0.00						
		SECURITY GUARD			<b>10660.00</b>	0.00						<b>10660.00</b>				<b>1351.00</b>	<b>9309.00</b>			
PF NO : DL/22524/42987							Bank : ICICI BANK													
ESI NC : 2015636229							A/C No. : 039601524273													
											86739.00		11570.00		75169.00					