

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									
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD								SEELAMPUR.,,NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
1,197	G094642	ARVIND SINGH	9178.00	0.00	0.00	25.00	8882.00				9337.00		1066.00	164.00	0.00	0.00				
	NA	RAM SEVAK	0.00	221.00	0.00		152.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					9551.00					1230.00	8321.00		
						PF NO : DL/22524/44336	NFH	30.00	Bank : ICICI BANK											
						ESI NO : 2015819119	1.00	0.25	A/C No.: 031301509783											
1,198	G094650	PRAVEEN KUMAR PANDEY	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	356.00	0.00				
	NA	RAMESH KUMAR PANDEY	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					9702.00					1623.00	8079.00		
						PF NO : DL/22524/44349	NFH	31.00	Bank : ICICI BANK											
						ESI NO : 2015819203	1.00	0.00	A/C No.: 031301509765											
1,199	G094652	NEERAJ .	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	270.00	0.00				
	NA	DIGAMBAR SINGH	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					9702.00					1537.00	8165.00		
						PF NO : DL/22524/44338	NFH	31.00	Bank : STATE BANK OF INDIA											
						ESI NO : 2015819130	1.00	0.00	A/C No.: 30412796352											
1,200	G095079	SHIVAM KASHYAP	9178.00	0.00	0.00	24.00	8586.00				8889.00		1030.00	156.00	148.00	0.00				
	NA	RAVI KASHYAP	0.00	221.00	0.00						207.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					9096.00					1334.00	7762.00		
						PF NO : DL/22524/44339	NFH	29.00	Bank : ICICI BANK											
						ESI NO : 2015819138	1.00	0.00	A/C No.: 031301509767											
			5.00	19951.00	388.00	8740.68	10112990.00	23921.00	1846513.00	813527.00			202483.00	221023.00	108076.00	24286.00				
						3567.32	1097826.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00				
						4367.00		5582.00					3492.00	0.00	0.00					
						33632.68														
																			1,387.60	

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period Month		January		Year : 2016													METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1								
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX									
						Total	LOP	MISE1	HDENCASH															
						WOFF																		
						Paid Days	OT Hrs/Days																	
1,201	G096485	SAURABH KUMAR	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	301.00	0.00								
	NA	DINESH	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00									
						9399.00	4.00					9702.00					1568.00	8134.00						
							31.00						Bank : NA											
							1.00		0.00				A/C No.: NA											
1,202	G019373	Panalal	9178.00	0.00	0.00	26.00	9178.00				9843.00		1101.00	173.00	540.00	0.00								
	D25011	VISHWAMITTAR	0.00	221.00	0.00		362.00				221.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00									
						9399.00	4.00					10064.00					1814.00	8250.00						
							31.00						Bank : ICICI BANK											
							1.00		0.50				A/C No.: 039601515683											
1,203	G097234	PARAS .	9178.00	0.00	0.00	21.00	7402.00				7705.00		888.00	135.00	810.00	0.00								
	NA	RAMEHAR BHARDWAJ	0.00	221.00	0.00						178.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				6.00			303.00				0.00	0.00	0.00									
						9399.00	3.00					7883.00					1833.00	6050.00						
							25.00						Bank : CORPORATION BANK											
							1.00		0.00				A/C No.: 086000101007559											
1,204	G097921	HARI SHANKAR	9178.00	0.00	0.00	26.00	9178.00				10566.00		1101.00	185.00	593.00	0.00								
	NA	RISHIPAL	0.00	221.00	0.00		1085.00				221.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00									
						9399.00	4.00					10787.00					1879.00	8908.00						
							31.00						Bank : ICICI BANK											
							1.00		1.50				A/C No.: 006501525373											

	5.00	19979.00	392.00		8839.68	10147926.00	23921.00	1846513.00	813527.00		206674.00	221682.00	10320.00	24286.00
					3573.32									
					4382.00	1099273.00	96585.00		12054.00		3685.50	3000.00	758.00	8500.00
					33750.68		5582.00				3492.00	0.00	0.00	

FORM XVII

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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									
Salary Period Month		January		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						Woff														
						Paid Days	OT Hrs/Days													
1,205	G080132	SURENDRA KUMAR	9178.00	0.00	38.00	26.00	9178.00		38.00		12464.00		1101.00	219.00	148.00	0.00				
	NA	ROSHAN SINGH	0.00	214.00	0.00		2945.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00					
						9430.00	4.00					12678.00					1468.00	11210.00		
PF NO : DL/22524/42837							NFH	31.00	Bank : ICICI BANK											
ESI NO : 2015597097							1.00	4.50	A/C No.: 083101518514											
1,206	G098212	KAMLESH SHARMA	9178.00	0.00	0.00	26.00	9178.00			200.00	11212.00		1101.00	197.00	148.00	0.00				
	NA	CHANDERSEN SHARMA	200.00	475.00	0.00		1516.00				475.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00			318.00				0.00	0.00	0.00					
						9853.00	4.00					11687.00					1446.00	10241.00		
PF NO : DL/22524/44708							NFH	31.00	Bank : STATE BANK OF INDIA											
ESI NO : 2015900749							1.00	2.00	A/C No.: 32290004436											
1,207	G098981	PRABHAT KIRAN	9178.00	0.00	0.00	25.00	8882.00				10573.00		1066.00	186.00	1028.00	0.00				
	NA	GANGA PRASAD SINGH	0.00	221.00	0.00		1388.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					10787.00					2280.00	8507.00		
PF NO : DL/22524/44760							NFH	30.00	Bank : STATE BANK OF INDIA											
ESI NO : 2015936333							1.00	2.00	A/C No.: 32134951071											
1,208	G052204	MANOJ .	9178.00	0.00	0.00	26.00	9178.00				9832.00		1123.00	173.00	36.00	0.00				
	NA	PITAM	0.00	221.00	0.00		152.00			182.00	221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			303.00				0.00	0.00	0.00					
						9399.00	4.00					10053.00					1332.00	8721.00		
PF NO : DL/22524/39225							NFH	31.00	Bank : ICICI BANK											
ESI NO : 2014995247							1.00	0.25	A/C No.: 164001503684											

5.00	20010.00	396.00	8942.68	10184342.00	23921.00	1846551.00	813727.00	211065.00	222457.00	11680.00	24286.00
			3574.32	1105274.00	96585.00		12236.00	3685.50	3000.00	758.00	8500.00
			4398.00		5582.00			3492.00	0.00	0.00	
			33873.68								

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD											SEELAMPUR.,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
1,217	G091282	RADHA RANI	9178.00	0.00	0.00	26.00	9178.00			200.00	11212.00		1101.00	197.00	1.00	0.00			
	NA	BAGWAT PRASAD	200.00	475.00	0.00		1516.00				475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00		318.00					0.00	0.00	0.00				
						9853.00	4.00					11687.00					1299.00	10388.00	
						PF NO : DL/22524/44221	NFH	31.00	Bank : ICICI BANK										
						ESI NO : 2013766921	1.00	2.00	A/C No.: 083101510527										
1,218	G037920	UMESH KUMAR SHARMA	9178.00	0.00	0.00	25.00	8882.00				9185.00		1066.00	161.00	356.00	0.00			
	NA	KISHANKUMARSHARMA	0.00	221.00	0.00						214.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		303.00					0.00	0.00	0.00				
						9399.00	4.00					9399.00					1583.00	7816.00	
						PF NO : DL/22524/36592	NFH	30.00	Bank : ICICI BANK										
						ESI NO : 6709176586	1.00	0.00	A/C No.: 135901502532										
1,219	G043756	JAGDEEP SINGH	9178.00	0.00	0.00	26.00	9178.00				9843.00		1101.00	173.00	0.00	0.00			
	NA	JAIPALSINGH	0.00	221.00	0.00		362.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00				
						9399.00	4.00					10064.00					1274.00	8790.00	
						PF NO : DL/22524/37704	NFH	31.00	Bank : ICICI BANK										
						ESI NO : 2014754909	1.00	0.50	A/C No.: 083101508921										
1,220	G083364	NITU .	9178.00	0.00	0.00	13.00	4441.00				4896.00		533.00	86.00	148.00	0.00			
	NA	RAJENDRA	0.00	221.00	0.00		455.00				107.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				16.00							0.00	0.00	0.00				
						9399.00	2.00					5003.00					767.00	4236.00	
						PF NO : DL/22524/43202	NFH	15.00	Bank : ICICI BANK										
						ESI NO : 2015649508		0.75	A/C No.: 039601524344										
			5.00	20265.00	406.00	9228.68	10288956.00	23921.00	1847151.00	814527.00			223616.00	224455.00	12726.00	24286.00			
						3606.32													
						4442.00	1109847.00	96585.00		12236.00			3685.50	3000.00	758.00	8500.00			
						34213.68		5582.00					3492.00	0.00	0.00				

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month												METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI				
January																				
Year : 2016																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,229	G083336	ROSHAN KUMAR	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	SANJAY KUMAR	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						9399.00	4.00					9702.00					1267.00	8435.00		
							31.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 039601524331							
1,230	G099321	NISHAT AHMED	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	815.00	0.00				
	NA	NISAR AHMED	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						9399.00	4.00					9702.00					2082.00	7620.00		
							31.00						Bank : ALLAHABAD BANK							
							1.00	0.00					A/C No.: 50025285848							
1,231	G099324	RAKESH KUMAR SHARMA	9178.00	0.00	0.00	23.00	8290.00				8593.00		995.00	151.00	408.00	0.00				
	NA	VINOD KUMAR SHARMA	0.00	221.00	0.00						200.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00		303.00					0.00	0.00	0.00					
						9399.00	4.00					8793.00					1554.00	7239.00		
							28.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 114401512814							
1,232	G100546	MANU DEV	9178.00	0.00	0.00	26.00	9178.00				9633.00		1101.00	169.00	815.00	0.00				
	NA	SATENDRA KUMAR	0.00	221.00	0.00		152.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						9399.00	4.00					9854.00					2085.00	7769.00		
							31.00						Bank : ICICI BANK							
							1.00	0.25					A/C No.: 039601525071							
			5.00	20431.00	418.00	9515.68	10396730.00	23921.00	1848051.00	815127.00			236549.00	226440.00	16350.00	24286.00				
						3634.32														
						4487.00	1110151.00	96585.00		12265.00			3935.50	3000.00	758.00	9000.00				
						34557.68		5582.00					3492.00	0.00	0.00					

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD												SEELAMPUR.,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
1,233	G101412	PINTU KUMAR MISHRA	9178.00	0.00	0.00	13.00	4737.00				4737.00		568.00	83.00	0.00	0.00				
	NA	HEM NARAYAN MISHRA	0.00	221.00	0.00						114.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				15.00						4851.00	0.00	0.00	0.00		1151.00	3700.00		
	PF NO : NA					2.00														
	ESI NO : NA					16.00														
											0.00									
1,234	G101414	KAPIL .	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	815.00	0.00				
	NA	SEHDEV SINGH	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00				9702.00	0.00	0.00	0.00		2082.00	7620.00		
	PF NO : DL/22524/45038					4.00														
	ESI NO : 2015982626					31.00														
											0.00									
1,235	G002768	Mukesh Kumar	9178.00	0.00	0.00	22.00	7698.00				8136.00		938.00	143.00	36.00	0.00				
	D12983	RAMDASS	0.00	221.00	0.00		303.00			122.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00				13.00	185.00		0.00	0.00	0.00					
	PF NO : DL/22524/22046					3.00						8321.00					1117.00	7204.00		
	ESI NO : 2013084984					26.00														
											0.50									
												411301.00					63420.00	347881.00		
			5.00	20438.00	421.00	9576.68	10418343.00	23921.00	1848051.00	815127.00			239156.00	226832.00	17201.00	24286.00				
						3654.32														
						4496.00	1110454.00	96585.00		12387.00			3935.50	3000.00	758.00	9500.00				
						34630.68		5582.00				3492.00	0.00	0.00						