

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								
Salary Period Month	July	Year :		2015												METRO CASH & CARRY INDIA PVT. LTD	KADKADOOMA		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,169	G083427	RAVISH KUMAR	9048.00	0.00	0.00	24.00	8172.00				8172.00		981.00	144.00	0.00	0.00			
	NA	HARPAL SINGH	0.00	221.00	0.00						200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00						8372.00					1125.00	7247.00	
		PF NO : DL/22524/43126				4.00							Bank : ICICI BANK						
		ESI NO : 2015655331				28.00							A/C No.: 662801526513						
							0.00												
1,170	G052844	KAMAL SINGH	9048.00	0.00	0.00	26.00	8756.00				10481.00		1051.00	184.00	212.00	0.00			
	NA	BABU RAM	0.00	221.00	0.00		1725.00				214.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10695.00					1447.00	9248.00	
		PF NO : DL/22524/39306				4.00							Bank : ICICI BANK						
		ESI NO : 2007212569				30.00							A/C No.: 083101510967						
							2.50												
1,171	G055375	BHAG SINGH JASWAL	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	212.00	0.00			
	NA	GOVIND RAM	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10695.00					1482.00	9213.00	
		PF NO : DL/22524/39692				4.00							Bank : ICICI BANK						
		ESI NO : 2015105648				31.00							A/C No.: 033001518681						
							2.00												
1,172	G068055	VISHAVA NATH SHUKLA	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	212.00	0.00			
	NA	BHAGWATI PRASAD SHUKLA	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10695.00					1482.00	9213.00	
		PF NO : DL/22524/41412				4.00							Bank : ICICI BANK						
		ESI NO : 2015366330				31.00							A/C No.: 003701555208						
							2.00												
			11569.00	14688.00		8724.38	9743495.00	21458.00	1803956.00	772470.00		154906.00	212953.00	19739.75	975.00				
						3332.63													
						4275.00	1091689.00	97041.00		1924.00		100.00	9122.00	4983.75	35500.00				
						32999.38		962.00				16445.00	910.00	0.00					

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		METRO CASH & CARRY INDIA PVT. LTD								KADKADOOMA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,173	G069291	MANOJ KUMAR	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	212.00	0.00			
	NA	SHREE NIWADH	0.00	221.00	0.00		1426.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					221.00		0.00	0.00	0.00				
						0.00						10695.00					1482.00	9213.00	
	PF NO :	DL/22524/41496				4.00							Bank : ICICI BANK						
	ESI NO :	2015366664				31.00		2.00					A/C No.: 135101503313						
1,174	G069297	RAJENDRA PRASAD	9048.00	0.00	0.00	27.00	9048.00				9646.00		1086.00	169.00	212.00	0.00			
	NA	TUFANIMOURYA	0.00	221.00	0.00		598.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					221.00		0.00	0.00	0.00				
						0.00						9867.00					1467.00	8400.00	
	PF NO :	DL/22524/41497				4.00							Bank : ICICI BANK						
	ESI NO :	2014995353				31.00		1.00					A/C No.: 083101510971						
1,175	G069425	PUSHPA JHA	9048.00	0.00	0.00	27.00	9048.00			200.00	10744.00		1086.00	189.00	0.00	0.00			
	NA	BABU LAL MISHRA	200.00	475.00	0.00		1496.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00					475.00		0.00	0.00	0.00				
						0.00						11219.00					1275.00	9944.00	
	PF NO :	DL/22524/41417				4.00							Bank : ICICI BANK						
	ESI NO :	2014734718				31.00		2.00					A/C No.: 003701550522						
1,176	G088230	ANKIT TOMAR	9048.00	0.00	0.00	25.00	8464.00				9890.00		1016.00	174.00	0.00	0.00			
	NA	BALRAJ SINGH	0.00	221.00	0.00		1426.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00					207.00		0.00	0.00	0.00				
						0.00						10097.00					1190.00	8907.00	
	PF NO :	DL/22524/43736				4.00							Bank : ICICI BANK						
	ESI NO :	2015719666				29.00		2.00					A/C No.: 003701555198						

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	July	Year :		2015		METRO CASH & CARRY INDIA PVT. LTD											KADKADOOMA			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,177	G088236	AMIT KUMAR	9048.00	0.00	76.00	27.00	9048.00		76.00		9423.00		1086.00	165.00	0.00	0.00				
	NA	RAKESH KUMAR	0.00	207.00	0.00		299.00				207.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						9630.00					1251.00	8379.00		
	PF NO :	DL/22524/43748				4.00							Bank :	ICICI BANK						
	ESI NO :	2015719784				31.00		0.50					A/C No.:	033001519045						
1,178	G088238	SANGEETA .	9048.00	0.00	0.00	27.00	9048.00			200.00	10901.00		1086.00	191.00	0.00	0.00				
	NA	SHANTI SWAROOP	200.00	475.00	0.00		1653.00				475.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						11376.00					1277.00	10099.00		
	PF NO :	DL/22524/43739				4.00							Bank :	ICICI BANK						
	ESI NO :	2015719694				31.00		2.25					A/C No.:	038601524908						
1,179	G088778	DINESH CHAND SHARMA	9048.00	0.00	0.00	23.00	7589.00				8302.00		911.00	146.00	212.00	0.00				
	NA	RAMESH CHAND SHARMA	0.00	221.00	0.00		713.00				185.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00						8487.00					1269.00	7218.00		
	PF NO :	DL/22524/43824				3.00							Bank :	CENTRAL BANK OF INDIA						
	ESI NO :	2015720526				26.00		1.00					A/C No.:	3316651932						
1,180	G072894	SUBODH KUMAR	9048.00	0.00	0.00	27.00	9048.00				9761.00		1086.00	171.00	0.00	0.00				
	NA	MAHENDER SINGH	0.00	221.00	0.00		713.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						9982.00					1257.00	8725.00		
	PF NO :	DL/22524/42002				4.00							Bank :	ICICI BANK						
	ESI NO :	2015442117				31.00		1.00					A/C No.:	083101516269						

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Salary Period Month		July	Year :		2015		METRO CASH & CARRY INDIA PVT. LTD								KADKADOOMA					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,181	G058607	HEMANTA DEY	9048.00	0.00	0.00	27.00	9048.00				11670.00		1086.00	205.00	212.00	0.00				
	NA	RAMANDEY	0.00	221.00	0.00		2622.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11891.00					1503.00	10388.00		
	PF NO :	DL/22524/40169				4.00							Bank :	ICICI BANK						
	ESI NO :	2015170092				31.00							A/C No.:	083101516270						
								4.00												
1,182	G059670	NISHA SHARMA	9048.00	0.00	0.00	27.00	9048.00			200.00	10744.00		1086.00	189.00	0.00	0.00				
	NA	LALITSHARMA	200.00	475.00	0.00		1496.00				475.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						11219.00					1275.00	9944.00		
	PF NO :	DL/22524/40305				4.00							Bank :	ICICI BANK						
	ESI NO :	2015198158				31.00							A/C No.:	135501501864						
								2.00												
1,183	G059672	KUSH PAL	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	0.00	0.00				
	NA	KOTWALSINGH	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10695.00					1270.00	9425.00		
	PF NO :	DL/22524/40322				4.00							Bank :	ICICI BANK						
	ESI NO :	2015198277				31.00							A/C No.:	083101516271						
								2.00												
1,184	G007361	Mohd. Tazim	9048.00	0.00	0.00	27.00	9048.00				11371.00		1086.00	199.00	212.00	0.00				
	D16949	ALLAHBAKSH	0.00	221.00	0.00		2323.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11592.00					1497.00	10095.00		
	PF NO :	DL/22524/27948				4.00							Bank :	ICICI BANK						
	ESI NO :	2013674162				31.00							A/C No.:	135101502840						
								3.50												

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015		METRO CASH & CARRY INDIA PVT. LTD											KADKADOOMA		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,185	G007543	Shankar Singh Pal	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	212.00	0.00				
	D20068	SURAJPALSINGH	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10695.00					1482.00	9213.00		
	PF NO :	DL/22524/27994				4.00							Bank :	ICICI BANK						
	ESI NO :	2013676984				31.00		2.00					A/C No.:	113601502930						
1,186	G007888	Anil Verma	9048.00	0.00	0.00	27.00	9048.00				9761.00		1086.00	171.00	212.00	0.00				
	D20276	RAMESHCHANDVERMA	0.00	221.00	0.00		713.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						9982.00					1469.00	8513.00		
	PF NO :	DL/22524/28437				4.00							Bank :	ICICI BANK						
	ESI NO :	2013696129				31.00		1.00					A/C No.:	113301502271						
1,187	G063294	KULDEEP .	9048.00	0.00	0.00	27.00	9048.00				11371.00		1086.00	199.00	212.00	0.00				
	NA	ASHOKKUMAR	0.00	221.00	0.00		2323.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11592.00					1497.00	10095.00		
	PF NO :	DL/22524/40740				4.00							Bank :	ICICI BANK						
	ESI NO :	2015260969				31.00		3.50					A/C No.:	003701554017						
1,188	G085817	DEEPAK KUMAR	9048.00	0.00	0.00	27.00	9048.00				10474.00		1086.00	184.00	212.00	0.00				
	NA	RAJU	0.00	221.00	0.00		1426.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10695.00					1482.00	9213.00		
	PF NO :	DL/22524/43522				4.00							Bank :	ICICI BANK						
	ESI NO :	2015217738				31.00		2.00					A/C No.:	033001519096						

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,189	G008555	Rajesh Sharma Kumar	9048.00	0.00	0.00	27.00	9048.00				9761.00		1086.00	171.00	212.00	0.00			
	D20494	RAMESHCHANDSHARMA	0.00	221.00	0.00		713.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9982.00					1469.00	8513.00	
		PF NO : DL/22524/29122				4.00							Bank : ICICI BANK						
		ESI NO : 2013735814				31.00		1.00					A/C No.: 113601502931						
1,190	G063661	PANKAJ GOSWAMI	9048.00	0.00	0.00	27.00	9048.00				9761.00		1086.00	171.00	212.00	0.00			
	NA	SATYAPRAKASH	0.00	221.00	0.00		713.00				221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9982.00					1469.00	8513.00	
		PF NO : DL/22524/40848				4.00							Bank : ICICI BANK						
		ESI NO : 2007163081				31.00		1.00					A/C No.: 083101516268						
1,191	G064500	POONAM RANI	9048.00	0.00	0.00	27.00	9048.00			200.00	10744.00		1086.00	189.00	0.00	0.00			
	NA	TEJPAL	200.00	475.00	0.00		1496.00				475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00						11219.00					1275.00	9944.00	
		PF NO : DL/22524/40895				4.00							Bank : ICICI BANK						
		ESI NO : 2015291672				31.00		2.00					A/C No.: 003701554018						
1,192	G086781	BALESHWAR SINGH	9048.00	0.00	0.00	26.00	8756.00				8756.00		1051.00	154.00	0.00	0.00			
	NA	RAMSWARUP	0.00	221.00	0.00						214.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						8970.00					1205.00	7765.00	
		PF NO : DL/22524/43640				4.00							Bank : ICICI BANK						
		ESI NO : 2015719243				30.00		0.00					A/C No.: 033001519046						
			11780.00	14953.00		9257.38	9922120.00	21458.00	1804032.00	773270.00		176346.00	216542.00	12071.75	975.00				
						3340.63													
						4354.00	1116690.00	97041.00		1924.00		100.00	9122.00	4983.75	35500.00				
						33611.38		962.00				16445.00	910.00	0.00					

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Salary Period Month	July	Year :		2015		METRO CASH & CARRY INDIA PVT. LTD											KADKADOOMA		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
					PL	AHRAE	ATAE						MISD2	MISD3	ITAX				
					LOP														
					WOff														
					Paid Days	OT Hrs/Days													
1,193	G012788	Vijay Kumar Gupta	10998.00	0.00	300.00	27.00	10998.00		300.00	200.00	13344.00		1320.00	234.00	0.00	0.00			
	D25387	KRISHAN GUPTA	200.00	500.00	0.00		1846.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					500.00		0.00	0.00	0.00				
							11998.00					13844.00					1554.00	12290.00	
	PF NO	: DL/22524/33561				4.00													
	ESI NO	: 2014255573				31.00													
								2.00											
												445036.00					58492.00	386544.00	

Bank : ICICI BANK
 A/C No.: 054701506836

11796.00	14973.00		9284.38	9933118.00	21458.00	1804332.00	773470.00		177666.00	216776.00	12071.75	975.00
			3340.63						100.00	9122.00	4983.75	35500.00
			4358.00	1118536.00	97041.00		1924.00		16445.00	910.00	0.00	
			33642.38		962.00							