

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

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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

KADKADOOMA.,.,Delhi

Salary Period Month			March		Year :		METRO CASH & CARRY INDIA PVT. LTD										KADABOOMA....Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2	Signature Pay		
		Designation				LOP	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX			Payslip Rcvd		
						WOFF													
								OT Hrs/Days											
1,139	G008555	Rajesh Sharma Kumar	9178.00	0.00	0.00	27.00	9178.00			1412.00	10590.00		1101.00	186.00	334.00	0.00			
	D20494	RAMESHCANDSHARMA	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10811.00				1621.00	9190.00		
		PF NO : DL/22524/29122				4.00							Bank : ICICI BANK						
		ESI NO : 2013735814				31.00		0.00					A/C No.: 113601502931						
1,140	G095864	KRISHAN .	9178.00	0.00	0.00	27.00	9178.00				10567.00		1101.00	185.00	0.00	0.00			
	NA	RAM BHAWAN SINGH	0.00	221.00	0.00					1389.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					221.00		0.00	0.00					
		PF NO : DL/22524/44498				4.00						10788.00				1286.00	9502.00		
		ESI NO : 2015870835				31.00		0.00					Bank : ORIENTAL BANK OF COMMERCE						
													A/C No.: 02552121031534						
1,141	G096863	KULDEEP BHARDWAJ	9178.00	0.00	0.00	27.00	9178.00				10567.00		1101.00	185.00	0.00	0.00			
	NA	VED PRAKASH SHARMA	0.00	221.00	0.00					1389.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					221.00		0.00	0.00					
		PF NO : DL/22524/44577				4.00						10788.00				1286.00	9502.00		
		ESI NO : 2015871070				31.00		0.00					Bank : STATE BANK OF INDIA						
													A/C No.: 34785594407						
1,142	G097907	SANJEEV KUMAR	9178.00	0.00	0.00	27.00	9178.00				10522.00		1101.00	185.00	0.00	0.00			
	NA	KOMAL PRASAD	0.00	221.00	0.00					1344.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					221.00		0.00	0.00					
		PF NO : DL/22524/44680				4.00						10743.00				1286.00	9457.00		
		ESI NO : 2015900734				31.00		0.00					Bank : ICICI BANK						
													A/C No.: 103701509042						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		March		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD										KARADODWA. ... 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	PFA	CL	OT	PFA	CLMENC	APFAE	WA		MISD1	FINE	MISD2				
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,147	G047614	ARUN UPADHYAY	11154.00	0.00	300.00	27.00	11154.00		300.00	200.00	13102.00		1338.00	230.00	0.00	0.00			
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00					1448.00	500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13602.00					1568.00	12034.00	
	PF NO : DL/22524/38421					4.00													
	ESI NO : 2014878770					31.00													
								0.00											
1,148	G086514	RAVI TOMER	11154.00	0.00	300.00	27.00	11154.00		300.00	200.00	12871.00		1338.00	226.00	558.00	0.00			
	NA	GAURAJ SINGH	200.00	500.00	0.00					1217.00	500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13371.00					2122.00	11249.00	
	PF NO : DL/22524/43583					4.00													
	ESI NO : 1114137277					31.00													
								0.00											
1,149	G055375	BHAG SINGH JASWAL	9178.00	0.00	0.00	19.00	6513.00				7720.00		782.00	136.00	0.00	0.00			
	NA	GOVIND RAM	0.00	221.00	0.00					1207.00	157.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00						7877.00					918.00	6959.00	
	PF NO : DL/22524/39692					3.00													
	ESI NO : 2015105648					22.00													
								0.00											
1,150	G012788	Vijay Kumar Gupta	11154.00	0.00	300.00	27.00	11154.00		300.00	200.00	13494.00		1338.00	237.00	0.00	0.00			
	D25387	KRISHAN GUPTA	200.00	500.00	0.00					1840.00	500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13994.00					1575.00	12419.00	
	PF NO : DL/22524/33561					4.00													
	ESI NO : 2014255573					31.00													
								0.00											

160907.00 218780.00 33734.00 4286.00
5550.00 9142.00 9000.00 3560.00
0.00 7639.00

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Salary Period Month			March		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD										KADAKODWA,...,Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				LOP		HDENCASH	BONUS					ITAX						
						WOFF														
						Paid Days		OT Hrs/Days												
1,1,155	G081954	ARJUN .	11154.00	0.00	300.00	27.00	11154.00		300.00	200.00	13494.00		1338.00	237.00	0.00	0.00				
	NA	RAMBABU	200.00	500.00	0.00					1840.00	500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						13994.00					1575.00	12419.00		
	PF NO : DL/22524/42920					4.00														
	ESI NO : 2015620614					31.00		0.00												
1,1,156	G104818	GHANSHYAM KUMAR JHA	9178.00	0.00	0.00	27.00	9178.00			706.00	9884.00		1101.00	173.00	99.00	0.00				
	NA	KAILASH JHA	0.00	221.00	0.00						221.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10105.00					1623.00	8482.00		
	PF NO : NA					4.00														
	ESI NO : NA					31.00		0.00												
1,1,157	G032774	JAIPAL SINGH	9178.00	0.00	0.00	27.00	9178.00				10590.00		1101.00	186.00	143.00	0.00				
	NA	LAKHEERAM	0.00	221.00	0.00					1412.00	221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10811.00					1430.00	9381.00		
	PF NO : DL/22524/35498					4.00														
	ESI NO : 2014456012					31.00		0.00												
1,1,158	G083329	ANAND KUMAR	11154.00	0.00	300.00	27.00	11154.00		300.00	200.00	13494.00		1338.00	237.00	0.00	0.00				
	NA	VIRENDER SINGH	200.00	500.00	0.00					1840.00	500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						13994.00					1575.00	12419.00		
	PF NO : DL/22524/42989					4.00														
	ESI NO : 1013790237					31.00		0.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD										KADAKODOMA, . . . ,Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE	WA		MISD3	FINE	MISD1	MISD2				
						LOP	MISE1	HDENCASH	BONUS					ITAX						
						Woff														
						Paid Days		OT Hrs/Days												
1,159	G105596	SUDAMA SINGH	9178.00	0.00	0.00	10.00	3257.00				3508.00		391.00	62.00	673.00	0.00				
	NA	BRIJ NANDAN SINGH	0.00	221.00	0.00					251.00			250.00	0.00	500.00	0.00				
											78.00		0.00	0.00						
		SECURITY GUARD				20.00						3586.00					1876.00	1710.00		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : NA					11.00							A/C No.: NA							
							0.00					363119.00					47343.00	315776.00		

168933.00 220166.00 35998.00 4286.00
6050.00 9142.00 9500.00 3560.00
0.00 7639.00

7863.00 9858384.00 11454.00 1883973.00 810919.00
3251.00 1307771.00 99610.00 45806.00
4229.00 66917.00

5.00 18094.00 228.00
32678.00