

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

SEELANPUR., NEW DELHI

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF		OT Hrs/Days											
						Paid Days													
1,168	G059672	KUSH PAL	11154.00	0.00	300.00	27.00	11154.00	11154.00	300.00	200.00	12574.00	1338.00	0.00	221.00	0.00	0.00	0.00		
	NA	KOTWALSINGH	200.00	500.00	0.00					920.00	500.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			12154.00	0.00						13074.00					1559.00	11515.00	
	PF NO :	DL/22524/40322				4.00													
	ESI NO :	2015198277				31.00		0.00											
1,169	G090564	SWARAN SINGH	9178.00	0.00	0.00	24.00	8290.00			638.00	8928.00	995.00	0.00	157.00	0.00	0.00	0.00		
	NA	JAISINGH	0.00	221.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9399.00	3.00						9128.00					1152.00	7976.00	
	PF NO :	DL/22524/43956				4.00													
	ESI NO :	2015759995				28.00		0.00											
1,170	G091282	RADHA RANI	9178.00	0.00	0.00	27.00	9178.00			200.00	10121.00	1101.00	0.00	178.00	0.00	0.00	0.00		
	NA	BAGHAT PRASAD	200.00	475.00	0.00		318.00			425.00	475.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			9853.00	0.00						10596.00					1279.00	9317.00	
	PF NO :	DL/22524/44221				4.00													
	ESI NO :	2013766921				31.00		0.50											
1,171	G063294	KULDEEP .	9178.00	0.00	0.00	27.00	9178.00			706.00	9884.00	1101.00	0.00	173.00	0.00	0.00	0.00		
	NA	ASHOKUMAR	0.00	221.00	0.00						221.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9399.00	0.00						10105.00					1274.00	8831.00	
	PF NO :	DL/22524/40740				4.00													
	ESI NO :	2015260969				31.00		0.00											
		SECURITY GUARD			8161.00	8161.00	9965799.00	11454.00	1884863.00	811713.00	181820.00	222251.00	37419.00	4286.00					
		SECURITY GUARD			3280.00	3280.00	1309919.00	99610.00	53417.00	6300.00	9842.00	10000.00	3560.00						
		SECURITY GUARD			4274.00	4274.00	66917.00												
		SECURITY GUARD			33021.00	33021.00													
		SECURITY GUARD			1,598.13	1,598.13													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedtt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX					
			Total			Paid Days		OT Hrs/Days											
1,172	G064500	POONAM RANI	9178.00	0.00	0.00	27.00	9178.00	0.00	200.00	10121.00	1101.00	178.00	0.00	0.00	0.00	0.00	0.00		
NA	TEJPAL		200.00	475.00	0.00				743.00	475.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			9853.00	0.00											1279.00	9317.00	
PF NO : DL/22524/40895						Bank : ICICI BANK													
ESI NO : 2015291672						A/C No.: 003701554018													
1,173	G091296	RAVI .	9213.00	0.00	96.00	24.00	8321.00	87.00	58.00	9104.00	999.00	160.00	0.00	0.00	0.00	0.00			
NA	KAILASH CHAND		64.00	233.00	0.00		303.00		335.00	210.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			9606.00	3.00											1159.00	8155.00	
PF NO : DL/22524/44094						Bank : INDIAN OVERSEAS BANK													
ESI NO : 2015241653						A/C No.: 181201000006205													
1,174	G007361	Mohd. Tazim	11154.00	0.00	300.00	27.00	11154.00	300.00	200.00	12574.00	1338.00	221.00	0.00	0.00	0.00	0.00			
D16949	ALLAHBAKSH		200.00	500.00	0.00				920.00	500.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			12154.00	0.00											1559.00	11515.00	
PF NO : DL/22524/27948						Bank : ICICI BANK													
ESI NO : 2013674162						A/C No.: 135101502840													
1,175	G007543	Shankar Singh Pal	9178.00	0.00	0.00	26.00	8882.00		683.00	9565.00	1066.00	168.00	0.00	0.00	0.00	0.00			
D20068	SURAPALSINGH		0.00	221.00	0.00				214.00	214.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			9399.00	1.00											1234.00	8545.00	
PF NO : DL/22524/27994						Bank : ICICI BANK													
ESI NO : 2013676984						A/C No.: 113601502930													
			5.00	18419.00	228.00	8265.00	10003334.00	11454.00	1885250.00	812171.00	186324.00	222978.00	37419.00	4286.00					
					3284.00	4290.00	1310222.00	99610.00	56098.00	6300.00	9842.00	10000.00	3560.00						
					33141.00	66917.00													
					1,598.63														

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METRO CASH & CARRY INDIA PVT. LTD

SEELANPUR., NEW DELHI

S.No	EmpNo	Employee Name	March		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	METRO CASH & CARRY INDIA PVT. LTD				NetPay	Signature Pay and Payslip Revd
			Year :	2016										PF	ES	FE	ESIE		
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	OT	MISE1	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2		
						LOP				BONUS				MISD3	ITAX				
			Total			WOFF	OT Hrs/Days												
1,176	G094641	ASHRANI KUMAR	0.00	300.00	0.00	16.00	6477.00	174.00	116.00	534.00	7301.00	777.00	128.00	0.00	0.00	0.00	0.00		
NA	ANANG PAL										290.00	0.00	0.00						
		SECURITY GUARD		12154.00		13.00							7591.00					905.00	6686.00
PF NO :	DI/22524/44335					2.00													
ESI NO :	2015819114					18.00		0.00											
Bank :	BANK OF INDIA																		
A/C No.:	605810110010933																		
1,177	G094650	PRAVEEN KUMAR PANDEY	0.00	0.00	0.00	27.00	9178.00	706.00			9884.00	1101.00	173.00	0.00	0.00	0.00			
NA	RAMESH KUMAR PANDEY										221.00	0.00	0.00						
		SECURITY GUARD		9399.00		0.00							10105.00					1630.00	8475.00
PF NO :	DI/22524/44349					4.00													
ESI NO :	2015819203					31.00		0.00											
Bank :	ICICI BANK																		
A/C No.:	031301509765																		
1,178	G094652	NEERAJ . DIGAMBAR SINGH	0.00	0.00	0.00	24.00	8290.00	638.00			8928.00	995.00	157.00	0.00	0.00	0.00			
NA	SECURITY GUARD										200.00	0.00	0.00						
		SECURITY GUARD		9399.00		3.00							9128.00					1278.00	7850.00
PF NO :	DI/22524/44338					4.00													
ESI NO :	2015819130					28.00		0.00											
Bank :	STATE BANK OF INDIA																		
A/C No.:	30412796352																		
1,179	G072894	SUBODH KUMAR MAHENDER SINGH	0.00	0.00	0.00	26.00	8882.00	683.00			9565.00	1066.00	168.00	0.00	0.00	0.00			
NA	SECURITY GUARD										214.00	0.00	0.00						
		SECURITY GUARD		9399.00		1.00							9779.00					1234.00	8545.00
PF NO :	DI/22524/42002					4.00													
ESI NO :	2015442117					30.00		0.00											
Bank :	ICICI BANK																		
A/C No.:	083101516269																		
190263.00	223604.00	37901.00	4286.00																
6300.00	9842.00	10000.00	3560.00																
0.00	7639.00																		

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SEELANPUR., NEW DELHI

Sl. No	EmpNo	Employee Name	March	Year :	2016	DA	HRA	Worked	BASIC	OT	MISE1	HDENCASH	TA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	DA	WA	PPA	OT	PPA	CL	MISE1	LOP	WOFF	PPA	CLMENC	BONUS	WA		MISD3	FINE	MISD1	MISD2							
		Total							OT Hrs/Days																		
1,184	G052844	KAMAL SINGH	9178.00	0.00	0.00	4737.00	0.00	14.00	4737.00				364.00		5101.00	568.00	90.00	0.00	0.00	0.00	658.00	4557.00					
	NA	BABU RAM	0.00	221.00	0.00										114.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9399.00			15.00								5215.00					658.00	4557.00					
		PF NO : DL/22524/39306						2.00																			
		ESI NO : 2007212569						16.00																			
									0.00																		
1,185	G055938	PANKAJ BHARDWAJ	11154.00	0.00	300.00	1439.00	0.00	4.00	1439.00			39.00	26.00	386.00	1890.00	173.00	34.00	0.00	0.00	0.00	207.00	1748.00					
	NA	RAJENDER BHARDWAJ	200.00	500.00	0.00										65.00	0.00	0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL			12154.00			27.00								1955.00					207.00	1748.00					
		PF NO : DL/22524/39737						0.00																			
		ESI NO : 2015105839						4.00																			
1,186	G097921	HARI SHANKAR	9178.00	0.00	0.00	9178.00	0.00	27.00	9178.00				706.00		9884.00	1101.00	173.00	0.00	0.00	0.00	1274.00	8631.00					
	NA	RISHIPAL	0.00	221.00	0.00										221.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9399.00			0.00								10105.00					1274.00	8631.00					
		PF NO : DL/22524/44677						4.00																			
		ESI NO : 2015900721						31.00																			
1,187	G098212	KAMLESH SHARMA	9178.00	0.00	0.00	9178.00	0.00	27.00	9178.00				200.00		10121.00	1101.00	178.00	147.00	0.00	0.00	1426.00	9170.00					
	NA	CHANDERSEN SHARMA	200.00	475.00	0.00								743.00		475.00	0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			9853.00			0.00								10596.00					1426.00	9170.00					
		PF NO : DL/22524/44708						4.00																			
		ESI NO : 2015900749						31.00																			

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S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature	Pay	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		RFD	FINE	MISD1	MISD2			and	Revd	
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					Payslip		
			Total			LOP															
						WOFF	OT Hrs/Days														
						Paid Days															
1,188	G099321	NISHAT AHMED	9178.00	0.00	0.00	3.00	888.00	0.00	0.00	68.00	956.00	107.00	17.00	0.00	0.00	0.00					
	NA	NISAR AHMED	0.00	221.00	0.00						21.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			9399.00	28.00						977.00					124.00			853.00	
PF NO : DL/22524/44869						0.00															
ESI NO : 2015936895						3.00	0.00														
						Bank : ALLAHABAD BANK															
						A/C No.: 50025285848															
1,189	G100546	MANU DEV	9178.00	0.00	0.00	25.00	8586.00	0.00	0.00	660.00	9246.00	1030.00	162.00	606.00	0.00	0.00					
	NA	SATENDRA KUMAR	0.00	221.00	0.00						207.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			9399.00	2.00						9453.00					1798.00			7655.00	
PF NO : DL/22524/44972						4.00															
ESI NO : 2015982324						29.00	0.00														
						Bank : ICICI BANK															
						A/C No.: 039601525071															
1,190	G019373	Panala	9178.00	0.00	0.00	27.00	9178.00	0.00	0.00	706.00	9884.00	1101.00	173.00	603.00	0.00	0.00					
	D25011	VISHWAMITRA	0.00	221.00	0.00						221.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			9399.00	0.00						10105.00					1877.00			8228.00	
PF NO : DL/22524/32739						4.00															
ESI NO : 2014122749						31.00	0.00														
						Bank : ICICI BANK															
						A/C No.: 039601515683															
1,191	G080132	SURENDRA KUMAR	9178.00	0.00	0.00	27.00	9178.00	0.00	0.00	706.00	9884.00	1101.00	173.00	603.00	0.00	0.00					
	NA	ROSHAN SINGH	0.00	221.00	0.00						221.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			9399.00	0.00						10105.00					1274.00			8831.00	
PF NO : DL/22524/42837						4.00															
ESI NO : 2015597097						31.00	0.00														
						Bank : ICICI BANK															
						A/C No.: 083101518514															
8619.00	10124939.00	11454.00	1885463.00	812513.00	200914.00	225291.00	30171.00	4286.00													
3374.00	1310222.00	99610.00	65799.00	6300.00	9842.00	10000.00	3560.00														
4342.00		66917.00			0.00	7639.00															
33547.00		1,598.63																			

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		RFD	FINE	MISD1	MISD2					
						Paid Days			OT Hrs/Days												
						Total															
1,192	G082561	VIRENDEA KUMAR	11154.00	0.00	300.00	23.00	10794.00	290.00	193.00	13225.00	13225.00	1295.00	0.00	232.00	0.00	0.00	0.00				
NA	DAYARAM		199.00	500.00	0.00	0.00	1176.00		772.00		484.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	1.00		12153.00	1.00						13709.00					1527.00	12182.00			
PF NO : DL/22524/42975						30.00			1.50						Bank : ICICI BANK						
ESI NO : 2015620714															A/C No.: 083101518507						
1,193	G102736	VIKAS KUMAR	9178.00	0.00	0.00	27.00	9178.00		706.00		9884.00	1101.00	173.00	892.00	0.00	0.00	0.00				
NA	SUDESH CHOUDHARY		0.00	221.00	0.00	0.00					221.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		9399.00	0.00						10105.00					2166.00	7939.00			
PF NO : DL/22524/45157						31.00									Bank : ICICI BANK						
ESI NO : 2016020620															A/C No.: 054201525692						
1,194	G103253	GAURAV	9178.00	0.00	0.00	27.00	9178.00		706.00		9884.00	1101.00	173.00	1149.00	0.00	0.00	0.00				
NA	MUKESH		0.00	221.00	0.00	0.00					221.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		9399.00	0.00						10105.00					2423.00	7682.00			
PF NO : DL/22524/45223						31.00									Bank : NA						
ESI NO : 2016057100															A/C No.: NA						
1,195	G032776	SANDEEP KUMAR	11154.00	0.00	300.00	27.00	11154.00	300.00	200.00	12574.00	12574.00	1338.00	221.00	0.00	0.00	0.00	0.00				
NA	BARU MAL		200.00	500.00	0.00	0.00			920.00		500.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		12154.00	0.00						13074.00					1559.00	11515.00			
PF NO : DL/22524/35511						31.00									Bank : ICICI BANK						
ESI NO : 2014456108															A/C No.: 112701500660						
			5.00	18649.00	228.00	8723.00	10165243.00	11454.00	1886063.00	812906.00	4286.00	205749.00	226090.00	32212.00	4286.00						
			3375.00			4356.00	1311398.00	99610.00	68903.00	3560.00		6300.00	9842.00	10000.00	3560.00						
			33670.00			66917.00		66917.00				0.00	7639.00								
			1,600.13																		

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															PF	ESIE	UD	ADVD			
OldEmp No	Father Name	Designation	DA	WA	PPA	PPA	CL	OT	MISE1	HDENCASH	CLMENC	APPAE	WA	PF	ESIE	UD	ADVD	TDebt			
1,196	G032893	PRAVEEN KUMAR	9178.00	0.00	0.00	27.00	9178.00					706.00	9884.00	1101.00	173.00	0.00	0.00				
NA	SALEKHGHAND		0.00	221.00	0.00								221.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10105.00				1274.00		8831.00	
		PF NO : DL/22524/35514																			
		ESI NO : 2014451976																			
Bank : ICICI BANK A/C No.: 212201500736																					
1,197	G032900	SHIVNANDAN SHARMA	11154.00	0.00	300.00	27.00	11154.00			300.00		200.00	12574.00	1338.00	221.00	0.00	0.00				
NA	OMPRAKASHSHARMA		200.00	500.00	0.00							920.00	500.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL												13074.00				1559.00		11515.00	
		PF NO : DL/22524/35561																			
		ESI NO : 2014453621																			
Bank : ICICI BANK A/C No.: 083101515984																					
1,198	G032906	SANJAY .	11154.00	0.00	300.00	27.00	11154.00			300.00		200.00	12574.00	1338.00	221.00	0.00	0.00				
NA	KISHANLAL		200.00	500.00	0.00							920.00	500.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL												13074.00				1559.00		11515.00	
		PF NO : DL/22524/35522																			
		ESI NO : 2014455792																			
Bank : ICICI BANK A/C No.: 003701552797																					
1,199	G032929	SATEPAL SINGH	9178.00	0.00	0.00	24.00	8290.00					638.00	9651.00	995.00	169.00	0.00	0.00				
NA	GYANCHANDSINGH		0.00	221.00	0.00								200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												9651.00				1164.00		8687.00	
		PF NO : DL/22524/35456																			
		ESI NO : 2014456162																			
Bank : ICICI BANK A/C No.: 662801530102																					
		8828.00	10205019.00	11454.00	1886653.00	813306.00	210521.00	226874.00	32212.00	4286.00											
		3378.00	1312121.00	99610.00	72087.00	6300.00	9842.00	10000.00	3560.00												
		4374.00	66917.00																		
		33791.00																			
		1,601.13																			

