

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

Salary Period Month **May** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KARADODWA, ...Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	WA	PFA	CL	OT	AHRAE	ADAE	ATAE	AWAE	WA		ITAX	FINE	MISD1	MISD2			
		Designation			LOP	APPAE	ACAE												
				Total	Woff														
					Paid Days	OT Hrs/Days													
1,325	G069425	PUSHPA JHA	0.00	773.00	27.00	9568.00			773.00	200.00	11704.00		1195.00	205.00	0.00	0.00			
	NA	BABU LAL MISHRA	475.00	0.00		773.00				390.00	475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD		11016.00	0.00							12179.00					1400.00	10779.00	
	PF NO : DL/22524/41417				4.00								Bank : ICICI BANK						
	ESI NO : 2014734718				31.00								A/C No. : 003701550522						
1,326	G095848	RAJ SINGH	0.00	0.00	27.00	9568.00				736.00	11409.00		1195.00	200.00	0.00	0.00			
	NA	BHANWARI SINGH	200.00	0.00					715.00	390.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		10504.00	0.00							11609.00					1395.00	10214.00	
	PF NO : DL/22524/44415				4.00								Bank : ICICI BANK						
	ESI NO : 2015870288				31.00								A/C No. : 031301509769						
1,327	G095849	RADHA KUMARI	0.00	773.00	27.00	9568.00			773.00	200.00	11704.00		1195.00	205.00	0.00	0.00			
	NA	DURGA PRASAD	475.00	0.00		773.00				390.00	475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD		11016.00	0.00							12179.00					1400.00	10779.00	
	PF NO : DL/22524/44453				4.00								Bank : ICICI BANK						
	ESI NO : 2015870297				31.00								A/C No. : 031301509770						
1,328	G095864	KRISHAN .	0.00	0.00	27.00	9568.00				736.00	11409.00		1195.00	200.00	0.00	0.00			
	NA	RAM BHAWAN SINGH	200.00	0.00					715.00	390.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		10504.00	0.00							11609.00					1395.00	10214.00	
	PF NO : DL/22524/44498				4.00								Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015870835				31.00								A/C No. : 02552121031534						

3702.58 21670.00 228.00 9802.00 11027395.00 19391.00 2076912.00 946237.00 326904.00 215271.00 74528.00 37986.00
6128.00 6128.00 1422526.00 132199.00 2539.00 146801.00 41125.00 21200.00 13000.00 3722.00
4508.00 35040.00 1809.00 1545.00

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2016		METRO CASH & CARRY INDIA PVT. LTD												KARADODWA, ...Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	AHRAE	ADAE	CLMENC	ABASE	WA		ITAX	FINE	MISD1	MISD2			
		Designation				PL		APPAE		ATAE	AWAE									
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,333	G100546	MANU DEV	9568.00	0.00	0.00	26.00	9259.00				712.00	11652.00		1152.00	204.00	0.00	0.00			
	NA	SATENDRA KUMAR	736.00	200.00	0.00		723.00				338.00	194.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00					620.00		11846.00					1356.00	10490.00	
	PF NO : DL/22524/44972					4.00														
	ESI NO : 2015982324					30.00														
									1.00											
1,334	G100552	JITENDRA KUMAR	9568.00	0.00	0.00	27.00	9568.00				736.00	11188.00		1186.00	196.00	0.00	0.00			
	NA	OM SINGH	736.00	200.00	0.00						312.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					572.00		11388.00					1382.00	10006.00	
	PF NO : DL/22524/45027					4.00														
	ESI NO : 2015982550					31.00														
									0.00											
1,335	G083298	RASHID ALI	11622.00	0.00	1256.00	27.00	11622.00				200.00	13588.00		1432.00	238.00	0.00	0.00			
	NA	INAYATALI	200.00	500.00	0.00						312.00	500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			39.00				14088.00					1670.00	12418.00	
	PF NO : DL/22524/42979					4.00														
	ESI NO : 2015636204					31.00														
									0.00											
1,336	G083329	ANAND KUMAR	11622.00	0.00	1256.00	27.00	11622.00				200.00	15437.00		1451.00	271.00	0.00	0.00			
	NA	VIRENDER SINGH	200.00	500.00	0.00		935.00				468.00	500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00							15937.00					1722.00	14215.00	
	PF NO : DL/22524/42989					4.00														
	ESI NO : 1013790237					31.00														
									1.00											

3733.08 21759.00 228.00 0007.00 11109792.00 19391.00 2080680.00 950493.00 337159.00 217034.00 74528.00 37986.00
6129.00 1424184.00 132199.00 2539.00 149856.00 41125.00 21200.00 13000.00 3722.00
4540.00 35287.00 1809.00 1545.00

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

[illegible]

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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

Salary Period Month			May		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD										KARADODWA, ...Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	AHRAE	APPAE	ADAE	ATAE	AWAE	WA		ITAX	FINE	MISD1	MISD2			
		Designation			Total	LOP														
					Paid Days		OT Hrs/Days													
1,345	G059675	SANTOSH KUMAR	9568.00	0.00	0.00	17.00	5864.00				451.00	7420.00		750.00	130.00	0.00	0.00			
	NA	TIWARI RAMESHWARTIWARI	736.00	200.00	0.00					715.00	390.00	123.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00	12.00							7543.00					880.00	6663.00	
	PF NO : DL/22524/40318					2.00														
	ESI NO : 2014123897					19.00			0.00											
1,346	G060260	DEEPAK SHARMA	9568.00	0.00	0.00	27.00	9568.00				736.00	11027.00		1148.00	193.00	0.00	0.00			
	NA	ROHTASSHARMA	736.00	200.00	0.00		723.00					200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00	0.00							11227.00					1341.00	9886.00	
	PF NO : DL/22524/40423					4.00														
	ESI NO : 1013713827					31.00			1.00											
1,347	G063661	PANKAJ GOSWAMI	9568.00	0.00	0.00	27.00	9568.00				736.00	11409.00		1195.00	200.00	0.00	0.00			
	NA	SATYAPRAKASH	736.00	200.00	0.00					715.00	390.00	200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00	0.00							11609.00					1395.00	10214.00	
	PF NO : DL/22524/40848					4.00														
	ESI NO : 2007163081					31.00			0.00											
1,348	G090752	POONAM DEVI	9568.00	0.00	773.00	27.00	9568.00				200.00	11704.00		1195.00	205.00	0.00	0.00			
	NA	LAXMAN SINGH	200.00	475.00	0.00		773.00				390.00	475.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11016.00	0.00							12179.00					1400.00	10779.00	
	PF NO : DL/22524/44019					4.00														
	ESI NO : 2015760390					31.00			0.00											

3761.27	21955.00	228.00				0262.00	11204546.00	19391.00	2081453.00	957246.00	348980.00	219042.00	76536.00	37986.00
						6194.00								
						4579.00	1425630.00	132199.00	2539.00	153613.00	41125.00	21200.00	13000.00	3722.00
						35594.00		1809.00					1545.00	

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Salary Period Month			May		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
									METRO CASH & CARRY INDIA PVT. LTD																						
									KADRADODMA....Delhi																						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No			TA	WA	PPA	CL	OT	PPA	CL	CLMENC	ABASE	WA			ITAX																
Designation						LOP	APPAE	ACAE	LOP	ATAE	AWAE																				
			Total		Worff		OT Hrs/Days																								
			Paid Days																												
1,353	G069297	RAJENDRA PRASAD	9568.00	0.00	0.00	24.00	8642.00				665.00	9833.00		1064.00	174.00	0.00	0.00														
NA		TUFANIMOURYA	736.00	200.00	0.00						221.00			0.00	0.00	0.00	0.00														
			10504.00		3.00		405.00														0.00				1238.00	8876.00					
PF NO : DL/22524/41497			4.00		28.00																			Bank : ICICI BANK							
ESI NO : 2014995353			0.00																			A/C No.: 083101510971									
1,354	G078185	VINOD .	11622.00	0.00	1256.00	17.00	11622.00				1256.00	13078.00		1395.00	229.00	0.00	0.00														
NA		VIRENDRA	200.00	500.00	0.00	0.00								0.00	0.00	0.00	0.00														
			13578.00		0.00		0.00														0.00				1624.00	11954.00					
PF NO : DL/22524/42668			4.00		31.00																			Bank : ICICI BANK							
ESI NO : 2015563443			0.00																			A/C No.: 003701555818									
1,355	G078493	KANAL KUMAR	9568.00	0.00	0.00	18.00	9568.00				736.00	11409.00		1195.00	200.00	0.00	0.00														
NA		NAN KUMAR	736.00	200.00	0.00	0.00					390.00			0.00	0.00	0.00	0.00														
			10504.00		0.00		715.00														0.00										
PF NO : DL/22524/42702			0.00		4.00		0.00																		1395.00	10214.00					
ESI NO : 2015563522			31.00		0.00																			Bank : ICICI BANK							
			0.00																			A/C No.: 003701555506									
1,356	G081954	ARJUN .	11622.00	0.00	1256.00	27.00	11622.00				1256.00	14502.00		1451.00	254.00	0.00	0.00														
NA		RAMBABU	200.00	500.00	0.00	0.00					468.00			0.00	0.00	0.00	0.00														
			13578.00		0.00		956.00														0.00				1705.00	13297.00					
PF NO : DL/22524/42920			4.00		31.00																			Bank : ICICI BANK							
ESI NO : 2015620614			0.00																			A/C No.: 003701555555									

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Name of contractor

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

Salary Period Month			May	Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
			METRO CASH & CARRY INDIA PVT., LTD													KADAKODAMA...Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	CL	PL	ATAE	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay	
	OldEmp No	Father Name	TA	WA	PPA	CL	AHRAE	ADAE	LOP	Worff	OT Hrs/Days	PAID	AWAE	WA		ITAX	FINE	MISD1	MISD2		
			Total																		
1,357	G104818	GHANGHYAM KUMAR JHA	9568.00	0.00	0.00	27.00	9568.00						736.00	11409.00	11609.00	1195.00	200.00	99.00	0.00		
	NA	KAILASH JHA	736.00	200.00	0.00								390.00	200.00	11609.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00							715.00		11609.00					1494.00	
PF NO : DL/22524/45339			Bank : ICICI BANK																		
ESI NO : 2016091346			A/C No.: 071401515466																		
1,358	G039978	AKLEEM .	9568.00	0.00	0.00	16.00	5556.00						427.00	6388.00	6504.00	684.00	112.00	0.00	0.00		
	NA	ALTAB	736.00	200.00	0.00								143.00	116.00	6504.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				13.00							262.00		6504.00					796.00	
PF NO : DL/22524/36985			Bank : ICICI BANK																		
ESI NO : 2014645202			A/C No.: 003701550502																		
1,359	G001427	Satvir Kumar	9568.00	0.00	0.00	27.00	9568.00						736.00	11409.00	11609.00	1195.00	200.00	0.00	0.00		
	D11404	BUDHSINGH	736.00	200.00	0.00								390.00	200.00	11609.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00							715.00		11609.00					1395.00	
PF NO : DL/22524/19573			Bank : ICICI BANK																		
ESI NO : 2012517068			A/C No.: 135401505927																		
1,360	G001701	Nohd. Zameer	11489.00	0.00	1175.00	27.00	11489.00						234.00	15257.00	15738.00	1435.00	267.00	0.00	0.00		
	D11806	MOHD.ZAHAEER	234.00	481.00	0.00		935.00						468.00	481.00	15738.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL				0.00							956.00		15738.00					1702.00	
PF NO : DL/22524/20132			Bank : ICICI BANK																		
ESI NO : 2012669446			A/C No.: 083101511260																		

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