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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,225	G037920	UMESH KUMAR SHARMA	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	KISHANKUMARSHARMA						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1274.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/36592					30.00							Bank : ICICI BANK						
	ESI NO : 6709176586							0.00					A/C No.: 135901502532						
1,226	G108368	HIMANSHU MATHUR	9178.00	0.00	0.00	3.00	918.00				989.00		110.00	18.00	668.00	0.00			
			0.00	221.00	0.00								215.00	0.00	0.00	0.00			
	NA	UDAY VIR SINGH						71.00			22.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	27.00						**1011.00**					**1011.00**	**0.00**	
						0.00													
	PF NO : NA					3.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,227	G043756	JAGDEEP SINGH	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	JAIPALSINGH						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1274.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/37704					30.00							Bank : ICICI BANK						
	ESI NO : 2014754909							0.00					A/C No.: 083101508921						
1,228	G052204	MANOJ .	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	155.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	PITAM						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1429.00**	**8676.00**	
						4.00													
	PF NO : DL/22524/39225					30.00							Bank : ICICI BANK						
	ESI NO : 2014995247							0.00					A/C No.: 164001503684						
			2959.16	21644.00	0.00	7698.94	10285929.00	27324.00	1921600.00	884384.00			247983.00	201027.00	13266.00	38786.00			
						4553.06	1612883.00	126195.00		221279.00			17840.00	44100.00	25000.00	4321.00			
						4258.00		61218.00					0.00	1545.00					
						32286.94													
							1,910.14												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,229	G002768	Mukesh Kumar	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	403.00	0.00			
	D12983	RAMDASS	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1677.00**	**8428.00**	
	PF NO : DL/22524/22046					4.00							Bank : ICICI BANK						
	ESI NO : 2013084984					30.00		0.00					A/C No.: 033001515707						
1,230	G090564	SWARAN SINGH	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
	NA	JAISINGH	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1274.00**	**8831.00**	
	PF NO : DL/22524/43956					4.00							Bank : ICICI BANK						
	ESI NO : 2015759995					30.00		0.00					A/C No.: 031301509762						
1,231	G101414	KAPIL .	9331.00	0.00	785.00	24.00	8709.00		733.00	719.00	10898.00		1045.00	191.00	462.00	100.00			
	NA	SEHDEV SINGH	770.00	516.00	0.00		313.00	424.00			482.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11402.00**	2.00						**11380.00**	0.00	0.00			**1798.00**	**9582.00**	
	PF NO : DL/22524/45038					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015982626					28.00		0.50					A/C No.: 34375319802						
1,232	G080132	SURENDRA KUMAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
	NA	ROSHAN SINGH	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1274.00**	**8831.00**	
	PF NO : DL/22524/42837					4.00							Bank : ICICI BANK						
	ESI NO : 2015597097					30.00		0.00					A/C No.: 083101518514						
			2970.27	21687.00	0.00	7800.94	10322172.00	27324.00	1922333.00	885103.00			252331.00	201737.00	14131.00	38886.00			
						4555.06	1613196.00	126195.00		221279.00			17840.00	44100.00	25000.00	4321.00			
						4274.00		63760.00					0.00	1545.00					
						32404.94													
							1,910.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,233	G082561	VIRENDRA KUMAR	10943.00	0.00	527.00	26.00	10943.00		527.00	435.00	13574.00		1313.00	238.00	0.00	100.00			
	NA	DAYARAM	435.00	564.00	0.00		810.00						0.00	0.00	0.00	0.00			
								859.00			564.00		0.00	0.00					
		SUPERVISOR GENERAL			**12469.00**	0.00						**14138.00**					**1651.00**	**12487.00**	
						4.00													
	PF NO : DL/22524/42975					30.00							Bank : ICICI BANK						
	ESI NO : 2015620714							1.00					A/C No.: 083101518507						
1,234	G102736	VIKAS KUMAR	9178.00	0.00	0.00	25.00	8872.00				9554.00		1065.00	168.00	892.00	0.00			
	NA	SUDESH CHOUDHARY	0.00	221.00	0.00								0.00	0.00	0.00	0.00			
								682.00			214.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	1.00						**9768.00**					**2125.00**	**7643.00**	
						4.00													
	PF NO : DL/22524/45157					29.00							Bank : ICICI BANK						
	ESI NO : 2016020620							0.00					A/C No.: 054201525692						
1,235	G103253	GAURAV .	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	1149.00	0.00			
	NA	MUKESH	0.00	221.00	0.00								0.00	0.00	0.00	0.00			
								706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**2423.00**	**7682.00**	
						4.00													
	PF NO : DL/22524/45223					30.00							Bank : ICICI BANK						
	ESI NO : 2016057100							0.00					A/C No.: 071401515459						
1,236	G019373	Panalal	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	603.00	0.00			
	D25011	VISHWAMITTAR	0.00	221.00	0.00								0.00	0.00	0.00	0.00			
								706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1877.00**	**8228.00**	
						4.00													
	PF NO : DL/22524/32739					30.00							Bank : ICICI BANK						
	ESI NO : 2014122749							0.00					A/C No.: 039601515683						
			2976.83	21725.00	0.00	7903.94	10360343.00	27324.00	1922860.00	885538.00			256911.00	202489.00	16775.00	38986.00			
						4556.06	1614006.00	126195.00		221279.00			17840.00	44100.00	25000.00	4321.00			
						4290.00		66713.00					0.00	1545.00					
						32523.94													
							1,911.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,237	G083332	MITHUN KUMAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
	NA	RAMESHKUMAR	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1274.00**	**8831.00**	
	PF NO : DL/22524/43178					4.00							Bank : ICICI BANK						
	ESI NO : 2015655674					30.00		0.00					A/C No.: 039601524324						
1,238	G083336	ROSHAN KUMAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
	NA	SANJAY KUMAR	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1274.00**	**8831.00**	
	PF NO : DL/22524/43118					4.00							Bank : ICICI BANK						
	ESI NO : 2015636190					30.00		0.00					A/C No.: 039601524331						
1,239	G106168	KANCHAN ANAND	9178.00	0.00	0.00	25.00	8872.00			194.00	9784.00		1065.00	172.00	233.00	0.00			
	NA	SHASHI KAPOOR	201.00	475.00	0.00			718.00			459.00		0.00	0.00	500.00	0.00			
		LADY SECURITY GUARD			**9854.00**	1.00						**10243.00**	0.00	0.00			**1970.00**	**8273.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		0.00					A/C No.: 071401515467						
1,240	G032893	PRAVEEN KUMAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
	NA	SALEKHCHAND	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00						**10105.00**	0.00	0.00			**1274.00**	**8831.00**	
	PF NO : DL/22524/35514					4.00							Bank : ICICI BANK						
	ESI NO : 2014451976					30.00		0.00					A/C No.: 212201500736						
			2985.50	21789.00	0.00	8006.94	10396749.00	27324.00	1922860.00	885732.00			261279.00	203180.00	17008.00	38986.00			
						4557.06	1614006.00	126195.00		221279.00			17840.00	44100.00	25500.00	4321.00			
						4306.00		69549.00					0.00	1545.00					
						32642.94													
							1,911.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,241	G032900	SHIVNANDAN SHARMA	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12574.00		1338.00	221.00	0.00	0.00			
			200.00	500.00	0.00								0.00	0.00	0.00	0.00			
	NA	OMPRAKASHSHARMA						920.00			500.00		0.00	0.00					
		SUPERVISOR GENERAL			**12154.00**	0.00						**13074.00**					**1559.00**	**11515.00**	
						4.00													
	PF NO : DL/22524/35561					30.00							Bank : ICICI BANK						
	ESI NO : 2014453621							0.00					A/C No.: 083101515984						
1,242	G032906	SANJAY .	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12574.00		1338.00	221.00	0.00	0.00			
			200.00	500.00	0.00								0.00	0.00	0.00	0.00			
	NA	KISHANLAL						920.00			500.00		0.00	0.00					
		SUPERVISOR GENERAL			**12154.00**	0.00						**13074.00**					**1559.00**	**11515.00**	
						4.00													
	PF NO : DL/22524/35522					30.00							Bank : ICICI BANK						
	ESI NO : 2014455792							0.00					A/C No.: 003701552797						
1,243	G032929	SATPAL SINGH	9178.00	0.00	0.00	23.00	7954.00				8566.00		954.00	150.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	GYANCHANDSINGH						612.00			192.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	4.00						**8758.00**					**1104.00**	**7654.00**	
						3.00													
	PF NO : DL/22524/35456					26.00							Bank : ICICI BANK						
	ESI NO : 2014456162							0.00					A/C No.: 662801530102						
1,244	G083396	RAVINDRA KUMAR	9179.00	0.00	113.00	18.00	6425.00		79.00		6928.00		771.00	122.00	142.00	0.00			
			0.00	200.00	0.00								0.00	100.00	0.00	0.00			
	NA	BHOJRAJ SINGH						424.00			140.00		0.00	0.00					
		SECURITY GUARD			**9492.00**	9.00						**7068.00**					**1135.00**	**5933.00**	
						3.00													
	PF NO : DL/22524/43184					21.00							Bank : ICICI BANK						
	ESI NO : 2015649494							0.00					A/C No.: 039601524357						
			2996.32	21885.00	0.00	8099.94	10433436.00	27324.00	1923539.00	886132.00			265680.00	203894.00	17150.00	38986.00			
						4570.06	1614006.00	126195.00		221279.00			17840.00	44200.00	25500.00	4321.00			
						4320.00		72425.00					0.00	1545.00					
						32749.94													
							1,911.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,245	G106898	RAM KISHOR	9178.00	0.00	0.00	20.00	7036.00				7577.00		844.00	133.00	668.00	0.00			
			0.00	221.00	0.00								250.00	0.00	500.00	0.00			
	NA	LAL SINGH						541.00			169.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	7.00						**7746.00**					**2395.00**	**5351.00**	
						3.00													
	PF NO : NA					23.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 071401515458						
1,246	G107391	AMIT KUMAR CHOPRA	9178.00	0.00	0.00	14.00	4895.00				5272.00		587.00	93.00	668.00	0.00			
			0.00	221.00	0.00								250.00	0.00	500.00	0.00			
	NA	OMPAL SINGH						377.00			118.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	14.00						**5390.00**					**2098.00**	**3292.00**	
						2.00													
	PF NO : NA					16.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.00					A/C No.: 0042000101020617						
1,247	G107405	SUSHEEL KUMAR SINGH	9178.00	0.00	0.00	15.00	5201.00				5601.00		624.00	99.00	668.00	0.00			
			0.00	221.00	0.00								250.00	0.00	500.00	0.00			
	NA	ARVINDRA SINGH						400.00			125.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	13.00						**5726.00**					**2141.00**	**3585.00**	
						2.00													
	PF NO : NA					17.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 034301534907						
1,248	G107406	ATAR SINGH	9178.00	0.00	0.00	2.00	612.00				659.00		73.00	12.00	334.00	0.00			
			0.00	221.00	0.00								250.00	0.00	0.00	0.00			
	NA	NAGESH						47.00			15.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	28.00						**674.00**					**669.00**	**5.00**	
						0.00													
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			2996.32	21885.00	0.00	8150.94	10451180.00	27324.00	1923539.00	886132.00			267808.00	204231.00	19488.00	38986.00			
						4632.06	1614006.00	126195.00		221279.00			18840.00	44200.00	27000.00	4321.00			
						4327.00		73790.00					0.00	1545.00					
						32807.94													
							1,911.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,249	G059672	KUSH PAL	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12574.00		1338.00	221.00	0.00	0.00			
	NA	KOTWALSINGH	200.00	500.00	0.00			920.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**12154.00**	0.00						**13074.00**	0.00	0.00			**1559.00**	**11515.00**	
	PF NO : DL/22524/40322					4.00							Bank : ICICI BANK						
	ESI NO : 2015198277					30.00		0.00					A/C No.: 083101516271						
1,250	G063294	KULDEEP .	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12574.00		1338.00	221.00	50.00	0.00			
	NA	ASHOKKUMAR	200.00	500.00	0.00			920.00			500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12154.00**	0.00						**13074.00**	0.00	0.00			**1609.00**	**11465.00**	
	PF NO : DL/22524/40740					4.00							Bank : ICICI BANK						
	ESI NO : 2015260969					30.00		0.00					A/C No.: 003701554017						
1,251	G091282	RADHA RANI	9178.00	0.00	0.00	25.00	9178.00			200.00	10920.00		1101.00	177.00	0.00	0.00			
	NA	BAGWAT PRASAD	200.00	475.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00		718.00		824.00	475.00		0.00	0.00					
		LADY SECURITY GUARD			**9853.00**	0.00						**11395.00**					**1278.00**	**10117.00**	
	PF NO : DL/22524/44221					4.00							Bank : ICICI BANK						
	ESI NO : 2013766921					30.00		0.00					A/C No.: 083101510527						
1,252	G064500	POONAM RANI	9178.00	0.00	0.00	26.00	9178.00			200.00	10945.00		1101.00	178.00	0.00	0.00			
	NA	TEJPAL	200.00	475.00	0.00			743.00		824.00	475.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**9853.00**	0.00						**11420.00**					**1279.00**	**10141.00**	
	PF NO : DL/22524/40895					4.00							Bank : ICICI BANK						
	ESI NO : 2015291672					30.00		0.00					A/C No.: 003701554018						
			3007.81	21981.00	0.00	8253.94	10491844.00	27324.00	1924139.00	886932.00			272686.00	205028.00	19538.00	38986.00			
						4632.06	1614006.00	126195.00		221279.00			18840.00	44200.00	27000.00	4321.00			
						4343.00		77091.00					0.00	1545.00					
						32927.94													
							1,911.64												

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,253	G094642	ARVIND SINGH	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	334.00	0.00			
	NA	RAM SEVAK	0.00	221.00	0.00			706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	0.00 4.00 30.00						**10105.00**	0.00	0.00			**1608.00**	**8497.00**	
	PF NO : DL/22524/44336												Bank : ICICI BANK						
	ESI NO : 2015819119							0.00					A/C No.: 031301509783						
1,254	G094650	PRAVEEN KUMAR PANDEY	9178.00	0.00	0.00	25.00	8872.00				9554.00		1065.00	168.00	0.00	0.00			
	NA	RAMESH KUMAR PANDEY	0.00	221.00	0.00			682.00			214.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	1.00 4.00 29.00						**9768.00**					**1233.00**	**8535.00**	
	PF NO : DL/22524/44349												Bank : ICICI BANK						
	ESI NO : 2015819203							0.00					A/C No.: 031301509765						
1,255	G094652	NEERAJ .	9178.00	0.00	0.00	9.00	3059.00				3294.00		367.00	58.00	126.00	0.00			
	NA	DIGAMBAR SINGH	0.00	221.00	0.00			235.00			74.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9399.00**	20.00 1.00 10.00						**3368.00**					**551.00**	**2817.00**	
	PF NO : DL/22524/44338												Bank : STATE BANK OF INDIA						
	ESI NO : 2015819130							0.00					A/C No.: 30412796352						
1,256	G007361	Mohd. Tazim	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12574.00		1338.00	221.00	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 4.00 30.00						**13074.00**					**1559.00**	**11515.00**	
	PF NO : DL/22524/27948												Bank : ICICI BANK						
	ESI NO : 2013674162							0.00					A/C No.: 135101502840						
			3018.71	22023.00	0.00	8339.94 4653.06 4356.00 33026.94	10524107.00 1614006.00	27324.00 126195.00 79634.00	1924439.00	887132.00 221279.00			276557.00 18840.00 0.00	205648.00 44200.00 1545.00	19998.00 27000.00	38986.00 4321.00			

1,911.64

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
METRO CASH & CARRY INDIA PVT. LTD **SEELAMPUR.,,NEW DELHI**

Salary Period Month **April** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ATAE / BONUS	DA / PPA / APPAE / OT Hrs/Days	HRA / CLMENC / ACAE	TA / ABASE / MISE1	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,257	G007543	Shankar Singh Pal	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	D20068	SURAJPALSINGH						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1274.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/27994					30.00							Bank : ICICI BANK						
	ESI NO : 2013676984							0.00					A/C No.: 113601502930						
1,258	G072894	SUBODH KUMAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	MAHENDER SINGH						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1274.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/42002					30.00							Bank : ICICI BANK						
	ESI NO : 2015442117							0.00					A/C No.: 083101516269						
1,259	G097921	HARI SHANKAR	9178.00	0.00	0.00	26.00	9178.00				9884.00		1101.00	173.00	0.00	0.00			
			0.00	221.00	0.00								0.00	0.00	0.00	0.00			
	NA	RISHIPAL						706.00			221.00		0.00	0.00					
		SECURITY GUARD			**9399.00**	0.00						**10105.00**					**1274.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/44677					30.00							Bank : ICICI BANK						
	ESI NO : 2015900721							0.00					A/C No.: 006501525373						
1,260	G098212	KAMLESH SHARMA	9178.00	0.00	0.00	26.00	9178.00			200.00	10945.00		1101.00	178.00	0.00	0.00			
			200.00	475.00	0.00								0.00	0.00	0.00	0.00			
	NA	CHANDERSEN SHARMA						743.00		824.00	475.00		0.00	0.00					
		LADY SECURITY GUARD			**9853.00**	0.00						**11420.00**					**1279.00**	**10141.00**	
						4.00													
	PF NO : DL/22524/44708					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015900749							0.00					A/C No.: 32290004436						
												346218.00					53316.00	292902.00	
			3029.97	22087.00	0.00	8443.94	10560819.00	27324.00	1924439.00	887332.00			280961.00	206345.00	19998.00	38986.00			
						4653.06	1614006.00	126195.00		221279.00			18840.00	44200.00	27000.00	4321.00			
						4372.00		82495.00					0.00	1545.00					
						33146.94													
							1,911.64												