

# 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		August		Year : 2015												METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA									
					Total	ACAE	AHRAE	ATAE	AWAE	WA									
					Woff	OT Hrs/Days													
					Paid Days														
1,159	G052844	KAMAL SINGH	9048.00		26.00	9048.00				10543.00		1086.00	185.00	212.00					
	NA	BABU RAM	0.00	221.00			1196.00			221.00									
		SECURITY GUARD			0.00						<b>10764.00</b>				<b>1483.00</b>	<b>9281.00</b>			
	PF NO : DL/22524/39306				4.00														
	ESI NO : 2007212569			NFH	31.00												Bank : ICICI BANK		
				1.00		2.00											A/C No.: 083101510967		
1,160	G088778	DINESH CHAND SHARMA	9048.00		25.00	8756.00				11314.00		1051.00	198.00	171.00					
	NA	RAMESH CHAND SHARMA	0.00	221.00			2259.00			214.00									
		SECURITY GUARD			1.00						<b>11528.00</b>				<b>1420.00</b>	<b>10108.00</b>			
	PF NO : DL/22524/43824				4.00														
	ESI NO : 2015720526			NFH	30.00												Bank : CENTRAL BANK OF INDIA		
				1.00		3.50											A/C No.: 3316651932		
1,161	G090156	PRADIP KUMAR	9048.00		26.00	9048.00				11307.00		1086.00	198.00						
	NA	KAILASH PRAJAPATI	0.00	221.00			1960.00			221.00									
		SECURITY GUARD			0.00						<b>11528.00</b>				<b>1284.00</b>	<b>10244.00</b>			
	PF NO : DL/22524/43947				4.00														
	ESI NO : 2015759957			NFH	31.00												Bank : ICICI BANK		
				1.00		3.00											A/C No.: 054201524403		
1,162	G090181	LALIT KUMAR	10998.00	300.00	26.00	10998.00		300.00	200.00	15028.00		1320.00	263.00						
	NA	RAGHBIR	200.00	500.00			3143.00			500.00									
		SUPERVISOR GENERAL	0.00		0.00						<b>15528.00</b>				<b>1583.00</b>	<b>13945.00</b>			
	PF NO : DL/22524/44009				4.00														
	ESI NO : 2015760296			NFH	31.00												Bank : IDBI BANK		
				1.00		4.00											A/C No.: 0011104000448413		

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## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015												METRO CASH & CARRY INDIA PVT. LTD		SEELAMPUR.,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PL	PPA	OT	PLMENC	CLMENC	WA								
						Total	ACAE	MISE1	ATAE	AWAE	OT Hrs/Days								
						Woff	Paid Days												
1,163	G090564	SWARAN SINGH	10998.00		300.00	26.00	10998.00		300.00	200.00	14812.00		1320.00	260.00					
	NA	JASINGH	200.00	500.00				2927.00											
		SUPERVISOR GENERAL	0.00	387.00		0.00					500.00								
						<b>12385.00</b>						<b>15312.00</b>			<b>1580.00</b>	<b>13732.00</b>			
PF NO : DL/22524/43956				NFH		4.00													
ESI NO : 2015759995				1.00		31.00	3.50												
													Bank : STATE BANK OF INDIA						
													A/C No.: 10726562246						
1,164	G090752	POONAM DEVI	9048.00			26.00	9048.00			200.00	9876.00		1086.00	173.00					
	NA	LAXMAN SINGH	200.00	475.00				314.00											
		SECURITY GUARD	0.00	314.00		0.00					475.00								
						<b>10037.00</b>						<b>10351.00</b>			<b>1259.00</b>	<b>9092.00</b>			
PF NO : DL/22524/44019				NFH		4.00													
ESI NO : 2015760390				1.00		31.00	0.50												
													Bank : NA						
													A/C No.: NA						
1,165	G091282	RADHA RANI	9048.00			20.00	7005.00			155.00	7160.00		841.00	126.00					
	NA	BAGWAT PRASAD	200.00	475.00															
		LADY SECURITY GUARD	0.00	0.00		7.00					368.00								
						<b>9723.00</b>						<b>7528.00</b>			<b>967.00</b>	<b>6561.00</b>			
PF NO : DL/22524/44221				NFH		3.00													
ESI NO : 2013766921				1.00		24.00													
													Bank : ICICI BANK						
													A/C No.: 083101510527						
1,166	G091296	RAVI .	9048.00			26.00	9048.00				11307.00		1086.00	198.00	445.00				
	NA	KAILASH CHAND		221.00				1960.00											
		SECURITY GUARD	0.00	299.00		0.00					221.00								
						<b>9568.00</b>						<b>11528.00</b>			<b>1729.00</b>	<b>9799.00</b>			
PF NO : DL/22524/44094				NFH		4.00													
ESI NO : 2015795346				1.00		31.00	3.00												
													Bank : INDIAN OVERSEAS BANK						
													A/C No.: 181201000006205						
			11355.00	14315.00	388.00	8627.75	9947013.00	23396.00	1786562.00	767564.00		183855.00	219311.00	31609.00	300.00				
						2662.25	95514.00	1112536.00	182.00			3628.00	4600.00						
						4362.00													
						33483.75		17960.00											

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI																		
Salary Period Month	August	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	LOP	ACAE	MISE1										
					Woff	OT Hrs/Days												
					Paid Days													
1,167	G091451	DEEPAK .	9048.00		26.00	9048.00				11307.00		1086.00	198.00	484.00				
	NA	SUNDER	0.00	221.00			1960.00			221.00								
		SECURITY GUARD			0.00						<b>11528.00</b>				<b>1768.00</b>	<b>9760.00</b>		
	PF NO :	DL/22524/44145			4.00													
	ESI NO :	2015795516		NFH	31.00												Bank : PUNJAB NATIONAL BANK	
				1.00			3.00										A/C No.: 2256000101264526	
1,168	G005511	Tetar Prasad	9000.00	205.00	26.00	9000.00		205.00	93.00	11856.00		1080.00	208.00	657.00				
	D15782	RAJBALLAMRAY	93.00	264.00			2259.00						13.00					
		SECURITY GUARD	0.00	299.00						264.00								
					0.00						<b>12120.00</b>				<b>1958.00</b>	<b>10162.00</b>		
	PF NO :	DL/22524/25252			4.00												Bank : ICICI BANK	
	ESI NO :	2013690608		NFH	31.00												A/C No.: 083101516335	
				1.00			3.50											
1,169	G058607	HEMANTA DEY	9048.00		25.00	8756.00				11976.00		1051.00	210.00	212.00				
	NA	RAMANDEY	0.00	221.00			2921.00											
		SECURITY GUARD			1.00					214.00								
					4.00						<b>12190.00</b>				<b>1473.00</b>	<b>10717.00</b>		
	PF NO :	DL/22524/40169			30.00												Bank : ICICI BANK	
	ESI NO :	2015170092		NFH			4.50										A/C No.: 083101516270	
				1.00														
1,170	G060260	DEEPAK SHARMA	9049.00	1114.00	23.00	8173.00		1006.00		9510.00		981.00	167.00					
	NA	ROHTASSHARMA	0.00	16.00														
		SECURITY GUARD		331.00						14.00								
					3.00						<b>9524.00</b>				<b>1148.00</b>	<b>8376.00</b>		
	PF NO :	DL/22524/40423			4.00												Bank : ICICI BANK	
	ESI NO :	1013713827		NFH	28.00												A/C No.: 212201502714	
				1.00														
			11390.00	14360.00	392.00	8727.75	9981990.00	23396.00	1787773.00	767657.00		188053.00	220094.00	32962.00	300.00			
						2666.25												
						4378.00	95514.00	1119676.00	182.00			3628.00	4613.00					
						33603.75		17960.00										

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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

Salary Period Month	August	Year :	2015	METRO CASH & CARRY INDIA PVT. LTD										SEELAMPUR.,,NEW DELHI				
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA	CL	PPA	OT	PLMENC	CLMENC			RFD						
		Designation	CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE	WA								
					LOP	ACAE	MISE1											
					Woff													
					Paid Days													
1,171	G094414	VISHVENDRA .	9048.00		6.00	2043.00				2043.00		245.00	36.00	682.00	25.00			
	NA	DEV KUMAR	0.00	221.00								250.00						
		SECURITY GUARD			24.00													
					9269.00						2093.00					1238.00	855.00	
		PF NO : DL/22524/44329																Bank : NA
		ESI NO : 2015819086																A/C No.: NA
1,172	G080132	SURENDRA KUMAR	9048.00		26.00	9048.00				11008.00		1086.00	193.00	418.00				
	NA	ROSHAN SINGH	0.00	221.00			1661.00											
		SECURITY GUARD			0.00													
					9568.00						11229.00					1697.00	9532.00	
		PF NO : DL/22524/42837																Bank : ICICI BANK
		ESI NO : 2015597097		NFH			2.50											A/C No.: 083101518514
1,173	G081205	SUBODH KUMAR	9048.00		69.00	24.00	8464.00	65.00	55.00	11750.00		1016.00	206.00					
	NA	SHRI NIWASH	59.00	238.00	11.00		10.00	2857.00										
			0.00	299.00														
		SECURITY GUARD			2.00													
					9724.00						11973.00					1222.00	10751.00	
		PF NO : DL/22524/42932																Bank : ICICI BANK
		ESI NO : 2015620636		NFH			4.50											A/C No.: 083101518926
1,174	G082561	VIRENDRA KUMAR	10935.00		328.00	26.00	10935.00	328.00	194.00	15101.00		1312.00	265.00	184.00				
	NA	DAYARAM	194.00	484.00			3257.00											
			0.00	387.00														
		SUPERVISOR GENERAL			0.00													
					12328.00						15585.00					1761.00	13824.00	
		PF NO : DL/22524/42975																Bank : ICICI BANK
		ESI NO : 2015620714		NFH			4.00											A/C No.: 083101518507

11401.00	14376.00	395.00	8809.75	10012480.00	23396.00	1788166.00	767906.00				191712.00	220794.00	34246.00	325.00				
			2692.25															
			4391.00	95524.00	1127451.00	182.00					3878.00	4613.00						
			33701.75		17960.00													

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Name of contractor **Walsons Services Pvt.Ltd**  
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## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ABASE	AHRAE	ATAE	AWAE	WA								
					LOP	ACAe	MISE1											
					Woff													
					Paid Days													
1,175	G083292	JATIN KUMAR	9048.00	1133.00	21.00	7297.00		914.00		8211.00		876.00	144.00					
	NA	DESH RAJ	0.00	0.00						7.00								
		SECURITY GUARD			6.00						<b>8218.00</b>			<b>1020.00</b>	<b>7198.00</b>			
	PF NO : DL/22524/43170				3.00													
	ESI NO : 2015649491			NFH	25.00													
				1.00												Bank : ICICI BANK A/C No.: 039601524333		
1,176	G019373	Panalal	9048.00		26.00	9048.00				11606.00		1086.00	204.00					
	D25011	VISHWAMITTAR	0.00	221.00			2259.00			221.00								
		SECURITY GUARD			0.00						<b>11827.00</b>			<b>1290.00</b>	<b>10537.00</b>			
	PF NO : DL/22524/32739				4.00													
	ESI NO : 2014122749			NFH	31.00													
				1.00			3.50									Bank : ICICI BANK A/C No.: 039601515683		
1,177	G024882	JAGDISH CHANDRA	9048.00	1445.00	26.00	9048.00		1445.00	723.00	16475.00		1107.00	289.00					
	D25203	MADHWA NAND	723.00	563.00				4784.00										
		SECURITY GUARD	0.00	299.00		176.00				563.00								
		SECURITY GUARD			0.00						<b>17038.00</b>			<b>1396.00</b>	<b>15642.00</b>			
	PF NO : DL/22524/34606				4.00													
	ESI NO : 2014214972			NFH	31.00													
				1.00			8.00									Bank : ICICI BANK A/C No.: 083101508898		
1,178	G024885	RAHUL	6599.00	3061.00	18.00	4683.00	2172.00	38.00		10017.00		823.00	176.00	61.00				
	D25762	RAJBIR	0.00	70.00				2801.00										
		SECURITY GUARD		323.00						50.00								
		SECURITY GUARD			9.00						<b>10067.00</b>			<b>1060.00</b>	<b>9007.00</b>			
	PF NO : DL/22524/34588				3.00													
	ESI NO : 2014317095			NFH	22.00													
				1.00			4.50									Bank : ICICI BANK A/C No.: 664201502256		

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August				Year :			2015			METRO CASH & CARRY INDIA PVT. LTD		SEELAMPUR.,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1								
					Woff	Paid Days			OT Hrs/Days							
1,179	G083326	DEEPAK KASHYAP	9049.00	1080.00	25.00	8757.00		1045.00		11125.00		1051.00	195.00			
	NA	VEERPALSINGH	0.00	22.00				992.00		21.00						
		SECURITY GUARD		331.00	1.00						<b>11146.00</b>			<b>1246.00</b>	<b>9900.00</b>	
	PF NO :	DL/22524/43060			4.00											
	ESI NO :	2015636232			30.00											
					1.00		1.50									Bank : ICICI BANK A/C No.: 039601524322
1,180	G083332	MITHUN KUMAR	9048.00		26.00	9048.00				11008.00		1086.00	193.00			
	NA	RAMESHKUMAR	0.00	221.00				1661.00		221.00						
		SECURITY GUARD		299.00	0.00						<b>11229.00</b>			<b>1279.00</b>	<b>9950.00</b>	
	PF NO :	DL/22524/43178			4.00											
	ESI NO :	2015655674			31.00											
					1.00		2.50									Bank : ICICI BANK A/C No.: 039601524324
1,181	G083336	ROSHAN KUMAR	9048.00	40.00	25.00	8756.00		39.00		11054.00		1051.00	194.00			
	NA	SANJAY KUMAR	0.00	214.00				1960.00		207.00						
		SECURITY GUARD		299.00	1.00						<b>11261.00</b>			<b>1245.00</b>	<b>10016.00</b>	
	PF NO :	DL/22524/43118			4.00											
	ESI NO :	2015636190			30.00											
					1.00		3.00									Bank : ICICI BANK A/C No.: 039601524331
1,182	G083339	VIJAY KUMAR	9049.00	1099.00	24.00	8465.00		1028.00		10153.00		1016.00	178.00			
	NA	HORI LAL	0.00	15.00				330.00		14.00						
		SECURITY GUARD		330.00	2.00						<b>10167.00</b>			<b>1194.00</b>	<b>8973.00</b>	
	PF NO :	DL/22524/43179			4.00											
	ESI NO :	2015649500			29.00											
					1.00		0.50									Bank : ICICI BANK A/C No.: 039601524280
			11471.00	14464.00	403.00	9000.75	10077582.00	25568.00	1792675.00	768629.00		199808.00	222367.00	34307.00	325.00	
						2711.25										
						4421.00	95524.00	1142238.00	182.00			3878.00	4613.00			
						33930.75		17960.00								

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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		August		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days							
						Woff	Paid Days											
1,183	G083393	RAMEEZ RAZA	9048.00		1045.00	26.00	9048.00		1045.00		11416.00		1086.00	200.00				
	NA	MOBEEN	0.00	29.00				992.00			29.00							
		SECURITY GUARD		331.00		0.00						<b>11445.00</b>			<b>1286.00</b>	<b>10159.00</b>		
	PF NO :	DL/22524/43089				4.00											Bank : ICICI BANK	
	ESI NO :	2015636367				31.00											A/C No.: 039601524312	
						1.00		1.50										
1,184	G069283	MUKESH KUMAR	9048.00			4.00	1167.00				1167.00		140.00	21.00				
	NA	JAG ROSHAN	0.00	221.00							29.00							
		SECURITY GUARD		0.00		27.00						<b>1196.00</b>			<b>161.00</b>	<b>1035.00</b>		
	PF NO :	DL/22524/41484				0.00											Bank : ICICI BANK	
	ESI NO :	2014087978				4.00											A/C No.: 135101502844	
1,185	G076092	RAMESH KUMAR YADAV	9048.00			20.00	7005.00				8201.00		841.00	144.00				
	NA	RAM NARESH YADAV	0.00	221.00				1196.00			171.00							
		SECURITY GUARD		0.00		7.00						<b>8372.00</b>			<b>985.00</b>	<b>7387.00</b>		
	PF NO :	DL/22524/42458				3.00											Bank : ICICI BANK	
	ESI NO :	1013580607				24.00											A/C No.: 113201505077	
						1.00		2.00										
1,186	G076677	SIDHARTH KUMAR SONU	9048.00			21.00	7005.00				7304.00		841.00	128.00				
	NA	SUMAN JHA	0.00	221.00				299.00			171.00							
		SECURITY GUARD		0.00		7.00						<b>7475.00</b>			<b>969.00</b>	<b>6506.00</b>		
	PF NO :	DL/22524/42509				3.00											Bank : ICICI BANK	
	ESI NO :	2015528573				24.00											A/C No.: 054701506853	
								0.50										

# 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																	
METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days							
					Woff	Paid Days											
1,187	G032893	PRAVEEN KUMAR	9048.00		26.00	9048.00				11969.00		1086.00	210.00	212.00			
	NA	SALEKHCHAND	0.00	221.00			2622.00			221.00							
		SECURITY GUARD			0.00						<b>12190.00</b>				<b>1508.00</b>	<b>10682.00</b>	
	PF NO :	DL/22524/35514			4.00												Bank : ICICI BANK
	ESI NO :	2014451976		NFH	31.00												A/C No.: 212201500736
				1.00		4.00											
1,188	G032900	SHIVNANDAN SHARMA	10998.00	300.00	26.00	10998.00		300.00	200.00	12659.00		1320.00	222.00	212.00			
	NA	OMPRAKASHSHARMA	200.00	500.00			774.00			500.00							
		SUPERVISOR GENERAL	0.00	387.00	0.00						<b>13159.00</b>				<b>1754.00</b>	<b>11405.00</b>	
	PF NO :	DL/22524/35561			4.00												Bank : ICICI BANK
	ESI NO :	2014453621		NFH	31.00												A/C No.: 083101515984
				1.00		1.00											
1,189	G083579	RAKESH KUMAR YADAV	10087.00	159.00	13.00	4881.00		77.00	52.00	5010.00		586.00	88.00	50.00			
	NA	RAMABHILASH	107.00	370.00						179.00							
		SUPERVISOR GENERAL	0.00	0.00	16.00						<b>5189.00</b>				<b>724.00</b>	<b>4465.00</b>	
	PF NO :	DL/22524/43156			2.00												Bank : STATE BANK OF INDIA
	ESI NO :	2015636390			15.00												A/C No.: 34455995552
1,190	G063294	KULDEEP .	9048.00		26.00	9048.00				11969.00		1086.00	210.00	212.00			
	NA	ASHOKKUMAR	0.00	221.00			2622.00			221.00							
		SECURITY GUARD			0.00						<b>12190.00</b>				<b>1508.00</b>	<b>10682.00</b>	
	PF NO :	DL/22524/40740			4.00												Bank : ICICI BANK
	ESI NO :	2015260969		NFH	31.00												A/C No.: 003701554017
				1.00		4.00											



# 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		August		Year : 2015		METRO CASH & CARRY INDIA PVT. LTD								SEELAMPUR.,,NEW DELHI					
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		RFD							
					Total	PL	AHRAE	ATAE	AWAE										
					LOP	ACAE	MISE1												
					Woff														
					Paid Days														
1,191	G094636	ARVIND KUMAR PANDEY	9048.00		6.00	2043.00				2043.00		245.00	36.00	594.00	25.00				
	NA	PRATAP BAHADUR PANDEY	0.00	221.00						50.00		250.00							
		SECURITY GUARD		0.00	24.00						<b>2093.00</b>					<b>1150.00</b>	<b>943.00</b>		
	PF NO :	DL/22524/44331			1.00														
	ESI NO :	2015819095			7.00														
												Bank : STATE BANK OF INDIA							
												A/C No.: 20211806692							
1,192	G094638	AMARJIT KUMAR SINGH	9048.00		7.00	2335.00				2335.00		280.00	41.00	594.00	25.00				
	NA	MODAL	0.00	221.00						57.00		250.00							
		SECURITY GUARD		0.00	23.00						<b>2392.00</b>					<b>1190.00</b>	<b>1202.00</b>		
	PF NO :	DL/22524/44332			1.00														
	ESI NO :	2015819097			8.00														
												Bank : NA							
												A/C No.: NA							
1,193	G094639	VISHAL SHARMA	9048.00		7.00	2335.00				2335.00		280.00	41.00	594.00	25.00				
	NA	ANIL KUMAR SHARMA	0.00	221.00						57.00		250.00							
		SECURITY GUARD		0.00	23.00						<b>2392.00</b>					<b>1190.00</b>	<b>1202.00</b>		
	PF NO :	DL/22524/44333			1.00														
	ESI NO :	2015819105			8.00														
												Bank : NA							
												A/C No.: NA							
1,194	G094640	MANOJ KUMAR	9048.00		6.00	2043.00				2043.00		245.00	36.00	594.00	25.00				
	NA	VEERPAL SINGH	0.00	221.00						50.00		250.00							
		SECURITY GUARD		0.00	24.00						<b>2093.00</b>					<b>1150.00</b>	<b>943.00</b>		
	PF NO :	DL/22524/44334			1.00														
	ESI NO :	2015819110			7.00														
												Bank : NA							
												A/C No.: NA							
			11553.00	14567.00	408.00	9188.75	10144538.00	25568.00	1794097.00	768881.00		207844.00	223744.00	37369.00	425.00				
					2862.25							4878.00	4613.00						
					4449.00	95524.00	1150743.00	182.00											
					34151.75		17960.00												

# 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																			
METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI																			
Salary Period Month	August	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA		RFD						
					Total	LOP	ACAE	AHRAE	ATAE	AWAE	Woff								
					Paid Days														
1,195	G094641	ASHWANI KUMAR	10998.00		300.00	7.00	2838.00		77.00	52.00	2967.00		341.00	52.00	25.00				
	NA	ANANG PAL	200.00	500.00									250.00						
		SECURITY GUARD	0.00	0.00		23.00					129.00								
					<b>11998.00</b>	1.00						<b>3096.00</b>				<b>668.00</b>	<b>2428.00</b>		
												Bank : BANK OF INDIA							
												A/C No.: 605810110010933							
												PF NO : DL/22524/44335							
												ESI NO : 2015819114							
1,196	G094642	ARVIND SINGH	9048.00			6.00	2043.00				2342.00		245.00	41.00	594.00	25.00			
	NA	RAM SEVAK	0.00	221.00				299.00					250.00						
		SECURITY GUARD		0.00		24.00					50.00								
					<b>9269.00</b>	1.00						<b>2392.00</b>				<b>1155.00</b>	<b>1237.00</b>		
												Bank : NA							
												A/C No.: NA							
												PF NO : DL/22524/44336							
												ESI NO : 2015819119							
												0.50							
1,197	G094650	PRAVEEN KUMAR PANDEY	9048.00			5.00	1459.00				2356.00		175.00	42.00	594.00	25.00			
	NA	RAMESH KUMAR PANDEY	0.00	221.00				897.00					250.00						
		SECURITY GUARD		0.00		26.00					36.00								
					<b>9269.00</b>	0.00						<b>2392.00</b>				<b>1086.00</b>	<b>1306.00</b>		
												Bank : NA							
												A/C No.: NA							
												PF NO : DL/22524/44349							
												ESI NO : 2015819203							
												1.50							
1,198	G094652	NEERAJ .	9048.00			6.00	2043.00				2043.00		245.00	36.00	594.00	25.00			
	NA	DIGAMBAR SINGH	0.00	221.00									250.00						
		SECURITY GUARD		0.00		24.00					50.00								
					<b>9269.00</b>	1.00						<b>2093.00</b>				<b>1150.00</b>	<b>943.00</b>		
												Bank : NA							
												A/C No.: NA							
												PF NO : DL/22524/44338							
												ESI NO : 2015819130							

# 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		August	Year : 2015												METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD											
			CLMENC	HDENCASH	PL	AHRAE	ATAE	AWAE														
				Total	LOP	ACAe	MISE1															
					WOff																	
					Paid Days																	
1,199	G095081	DAYARAM .	9048.00	6.00	2043.00				2043.00		245.00	36.00	594.00	25.00								
	NA	CHAITRAM	0.00	0.00					50.00		250.00											
		SECURITY GUARD		24.00						<b>2093.00</b>									<b>1150.00</b>	<b>943.00</b>		
	PF NO	: DL/22524/44340																				
	ESI NO	: 2015819148																				
										363514.00									52084.00	311430.00		

Bank : CANARA BANK  
 A/C No.: 1994119000037

11553.00	14567.00	408.00	9218.75	10154964.00	25568.00	1794174.00	768933.00	209095.00	223951.00	39745.00	550.00
			2983.25								
			4453.00	95524.00	1151939.00	182.00		6128.00	4613.00		
			34185.75		17960.00						