

**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									
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD				KADRADOOMA...Delhi					
January																				
Year : 2016																				
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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,144	G069425	PUSHPA JHA	9178.00	0.00	0.00	26.00	9178.00			200.00	9696.00		1101.00	170.00	0.00	0.00				
	NA	BABU LAL MISHRA	200.00	475.00	0.00						475.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		318.00					0.00	0.00	0.00					
						<b>9853.00</b>						<b>10171.00</b>					<b>1271.00</b>	<b>8900.00</b>		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 003701550522							
								0.00												
		PF NO : DL/22524/41417																		
		ESI NO : 2014734718		NFH																
								1.00		0.00										
1,145	G012788	Vijay Kumar Gupta	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	0.00	0.00				
	D25387	KRISHAN GUPTA	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00		392.00					0.00	0.00	0.00					
						<b>12154.00</b>						<b>12546.00</b>					<b>1549.00</b>	<b>10997.00</b>		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 054701506836							
								1.00		0.00										
		PF NO : DL/22524/33561		NFH																
		ESI NO : 2014255573		NFH																
								1.00												
1,146	G094413	VINEET KUMAR	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	RAJENDRA SHARMA	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>						<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 031301509766							
								1.00		0.00										
		PF NO : DL/22524/44344		NFH																
		ESI NO : 2015819151		NFH																
								1.00												
1,147	G094414	VISHVENDRA .	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	DEV KUMAR	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>						<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 031301509647							
								1.00		0.00										
		PF NO : DL/22524/44329		NFH																
		ESI NO : 2015819086		NFH																
								1.00												
			5.00	19190.00	337.00	7479.68	9647953.00	23921.00	1843584.00	810961.00		146691.00	212201.00	30356.00	24286.00					
						3431.32														
						4172.00	1080056.00	96585.00		12054.00		3685.50	3000.00	758.00	8500.00					
						32125.68		5582.00				3492.00	0.00	0.00						
											1,362.60									

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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		January		Year : 2016													METRO CASH & CARRY INDIA PVT. LTD				KADRADOOMA,,,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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1								
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX									
						Total	Woff	HDENCASH																
						Paid Days	OT Hrs/Days																	
1,148	G094643	RAVESH PANDEY	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	575.00	0.00								
	NA	KEDAR NATH PANDEY	0.00	221.00	0.00		303.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00							0.00	0.00	0.00									
						<b>9399.00</b>	4.00																	
							31.00																	
							1.00	0.50																
												Bank : ICICI BANK												
												A/C No.: 031301509768												
<b>1842.00      7860.00</b>																								
1,149	G094651	RAVI KANT	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00								
	NA	VIJAY SINGH	0.00	221.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00									
						<b>9399.00</b>	4.00																	
							31.00																	
							1.00	0.00																
												Bank : ICICI BANK												
												A/C No.: 103701509010												
<b>1267.00      8435.00</b>																								
1,150	G095848	RAJ SINGH	9178.00	0.00	0.00	25.00	8882.00				9185.00		1066.00	161.00	0.00	0.00								
	NA	BHANWARI SINGH	0.00	221.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00		303.00					0.00	0.00	0.00									
						<b>9399.00</b>	4.00																	
							30.00																	
							1.00	0.00																
												Bank : ICICI BANK												
												A/C No.: 031301509769												
<b>1227.00      8172.00</b>																								
1,151	G095849	RADHA KUMARI	9178.00	0.00	0.00	26.00	9178.00			200.00	9696.00		1101.00	170.00	1.00	0.00								
	NA	DURGA PRASAD	200.00	475.00	0.00								0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD				0.00		318.00					0.00	0.00	0.00									
						<b>9853.00</b>	4.00																	
							31.00																	
							1.00	0.00																
												Bank : ICICI BANK												
												A/C No.: 031301509770												
<b>1272.00      8899.00</b>																								
			5.00	19190.00	341.00	7582.68	9684369.00	23921.00	1843584.00	811161.00			151060.00	212864.00	10932.00	24286.00								
						3432.32	1080359.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00								
						4188.00		5582.00					3492.00	0.00	0.00									
						32248.68																		

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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		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA...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	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
1,152	G095864	KRISHAN .	9178.00	0.00	0.00	25.00	8882.00				10211.00	1066.00	179.00	578.00	0.00					
	NA	RAM BHAWAN SINGH	0.00	221.00	0.00		1026.00				214.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1823.00</b>	<b>8602.00</b>		
							30.00						Bank : ORIENTAL BANK OF COMMERCE							
							NFH						A/C No.: 02552121031534							
							1.00		1.50											
1,153	G096863	KULDEEP BHARDWAJ	9178.00	0.00	0.00	25.00	8882.00				10934.00	1066.00	192.00	0.00	0.00					
	NA	VED PRAKASH SHARMA	0.00	221.00	0.00		1749.00				214.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>11148.00</b>					<b>1258.00</b>	<b>9890.00</b>		
							30.00						Bank : STATE BANK OF INDIA							
							NFH		2.50				A/C No.: 34785594407							
							1.00													
1,154	G097907	SANJEEV KUMAR	9178.00	0.00	0.00	23.00	8290.00				8593.00	995.00	151.00	801.00	0.00					
	NA	KOMAL PRASAD	0.00	221.00	0.00						200.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>8793.00</b>					<b>1947.00</b>	<b>6846.00</b>		
							28.00						Bank : ICICI BANK							
							NFH		0.00				A/C No.: 103701509042							
							1.00													
1,155	G078185	VINOD .	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00	1338.00	211.00	0.00	0.00					
	NA	VIRENDRA	200.00	500.00	0.00						500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			392.00				0.00	0.00	0.00					
						<b>12154.00</b>	4.00					<b>12546.00</b>					<b>1549.00</b>	<b>10997.00</b>		
							31.00						Bank : ICICI BANK							
							NFH		0.00				A/C No.: 003701555818							
							1.00													
			5.00	19206.00	345.00		7681.68	9721577.00	23921.00	1843884.00	811361.00		155525.00	213597.00	02311.00	24286.00				
							3437.32													
							4204.00	1083134.00	96585.00		12054.00		3685.50	3000.00	758.00	8500.00				
							32367.68		5582.00				3492.00	0.00	0.00					

## 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								
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA,,,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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,156	G078493	KAMAL KUMAR	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	NAN KUMAR	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00	0.00				
						<b>9399.00</b>	4.00					<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
PF NO : DL/22524/42702				NFH	31.00															
ESI NO : 2015563522				1.00	0.00															
													Bank : ICICI BANK							
													A/C No.: 003701555506							
1,157	G081954	ARJUN .	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	0.00	0.00				
	NA	RAMBABU	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		392.00					0.00	0.00	0.00	0.00				
						<b>12154.00</b>	4.00					<b>12546.00</b>					<b>1549.00</b>	<b>10997.00</b>		
PF NO : DL/22524/42920				NFH	31.00															
ESI NO : 2015620614				1.00	0.00															
													Bank : ICICI BANK							
													A/C No.: 003701555555							
1,158	G098997	JAVED AKHTAR	9178.00	0.00	0.00	24.00	8586.00				8889.00		1030.00	156.00	616.00	0.00				
	NA	BILAL AHAMAD	0.00	221.00	0.00						207.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		303.00					0.00	0.00	0.00	0.00				
						<b>9399.00</b>	4.00					<b>9096.00</b>					<b>1802.00</b>	<b>7294.00</b>		
PF NO : DL/22524/44818				NFH	29.00															
ESI NO : 2015936658				1.00	0.00															
													Bank : ICICI BANK							
													A/C No.: 244901505500							
1,159	G055375	BHAG SINGH JASWAL	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	GOVIND RAM	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00	0.00				
						<b>9399.00</b>	4.00					<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
PF NO : DL/22524/39692				NFH	31.00															
ESI NO : 2015105648				1.00	0.00															
													Bank : ICICI BANK							
													A/C No.: 033001518681							
			5.00	19261.00	349.00	7783.68	9759673.00	23921.00	1844184.00	811561.00			160095.00	214296.00	02927.00	24286.00				
						3439.32														
						4220.00	1083134.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00				
						32489.68		5582.00					3492.00	0.00	0.00					

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REGISTER OF WAGES

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD				KADRADOOMA...Delhi					
January																				
Year : 2016																				
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,160	G055938	PANKAJ BHARDWAJ	11154.00	0.00	300.00	8.00	3238.00		87.00	58.00	3383.00		389.00	60.00	0.00	0.00				
	NA	RAJENDER BHARDWAJ	200.00	500.00	0.00						145.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				22.00							0.00	0.00	0.00	0.00				
						<b>12154.00</b>						<b>3528.00</b>					<b>449.00</b>	<b>3079.00</b>		
													Bank : ICICI BANK							
													A/C No.: 003701552799							
1,161	G086514	RAVI TOMER	11154.00	0.00	300.00	8.00	3598.00		97.00	65.00	4152.00		432.00	73.00	50.00	0.00				
	NA	GAJRAJ SINGH	200.00	500.00	0.00						161.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				21.00		392.00					0.00	0.00	0.00					
						<b>12154.00</b>						<b>4313.00</b>					<b>555.00</b>	<b>3758.00</b>		
													Bank : PUNJAB & SIND BANK							
													A/C No.: 07041000061751							
1,162	G058607	HEMANTA DEY	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	RAMANDEY	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>						<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
													Bank : ICICI BANK							
													A/C No.: 083101516270							
1,163	G059670	NISHA SHARMA	9178.00	0.00	0.00	26.00	9178.00			200.00	9696.00		1101.00	170.00	0.00	0.00				
	NA	LALITSHARMA	200.00	475.00	0.00						475.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		318.00					0.00	0.00	0.00					
						<b>9853.00</b>						<b>10171.00</b>					<b>1271.00</b>	<b>8900.00</b>		
													Bank : ICICI BANK							
													A/C No.: 135501501864							

5.00 19354.00 352.00 7851.68 9784865.00 23921.00 1844368.00 811884.00 163118.00 214765.00 02977.00 24286.00  
 3482.32 1083134.00 96585.00 12054.00 3685.50 3000.00 758.00 8500.00  
 4230.00 5582.00 3492.00 0.00 0.00  
 32570.68

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[ 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									
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD								KADRADOOMA...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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,164	G060260	DEEPAK SHARMA	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	ROHTASSHARMA	0.00	221.00	0.00		303.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					221.00		0.00	0.00	0.00					
						<b>9399.00</b>	4.00													
							31.00													
							1.00	0.50												
												Bank : ICICI BANK								
												A/C No.: 212201502714								
<b>1267.00      8435.00</b>																				
1,165	G087798	KAMAL KUMAR	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	380.00	0.00				
	NA	RAKESH KUMAR	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00													
							31.00													
							1.00	0.00												
												Bank : ICICI BANK								
												A/C No.: 244901503246								
<b>1647.00      8055.00</b>																				
1,166	G088248	WASIM AKRAM	9178.00	0.00	0.00	14.00	5033.00				5336.00		604.00	94.00	356.00	0.00				
	NA	NASHAR AHMED	0.00	221.00	0.00						121.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	2.00													
							17.00													
							1.00	0.00												
												Bank : ICICI BANK								
												A/C No.: 244901503332								
<b>1054.00      4403.00</b>																				
1,167	G062667	VINOD KUMAR PANDEY	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	RAMSUKHPANDEY	0.00	221.00	0.00		303.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					221.00		0.00	0.00	0.00					
						<b>9399.00</b>	4.00													
							31.00													
							1.00	0.50												
												Bank : ICICI BANK								
												A/C No.: 083101515066								
<b>1267.00      8435.00</b>																				
			5.00	19403.00	356.00	7943.68	9817432.00	23921.00	1844368.00	811884.00			167025.00	215357.00	13713.00	24286.00				
						3496.32														
						4244.00	1083740.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00				
						32680.68		5582.00					3492.00	0.00	0.00					

**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								
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA...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	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,168	G063661	PANKAJ GOSWAMI	9178.00	0.00	0.00	25.00	8882.00				9185.00		1066.00	161.00	0.00	0.00				
	NA	SATYAPRAKASH	0.00	221.00	0.00						214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>9399.00</b>					<b>1227.00</b>	<b>8172.00</b>		
						PF NO : DL/22524/40848	NFH	30.00	Bank : ICICI BANK											
						ESI NO : 2007163081	1.00	0.00	A/C No.: 083101516268											
1,169	G007888	Anil Verma	9178.00	0.00	0.00	26.00	9178.00				10204.00		1101.00	179.00	0.00	0.00				
	D20276	RAMESHCHANDVERMA	0.00	221.00	0.00		723.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1280.00</b>	<b>9145.00</b>		
						PF NO : DL/22524/28437	NFH	31.00	Bank : ICICI BANK											
						ESI NO : 2013696129	1.00	1.00	A/C No.: 113301502271											
1,170	G008555	Rajesh Sharma Kumar	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	D20494	RAMESHCHANDSHARMA	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
						PF NO : DL/22524/29122	NFH	31.00	Bank : ICICI BANK											
						ESI NO : 2013735814	1.00	0.00	A/C No.: 113601502931											
1,171	G068055	VISHAVA NATH SHUKLA	9178.00	0.00	0.00	26.00	9178.00				10204.00		1101.00	179.00	0.00	0.00				
	NA	BHAGWATI PRASAD SHUKLA	0.00	221.00	0.00		723.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1280.00</b>	<b>9145.00</b>		
						PF NO : DL/22524/41412	NFH	31.00	Bank : ICICI BANK											
						ESI NO : 2015366330	1.00	1.00	A/C No.: 003701555208											
			5.00	19494.00	360.00	8046.68	9853848.00	23921.00	1844368.00	811884.00			171394.00	216042.00	3713.00	24286.00				
						3497.32	1085186.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00				
						4260.00		5582.00					3492.00	0.00	0.00					
						32803.68														
											1,370.10									

## 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								
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA...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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
1,172	G069291	MANOJ KUMAR	9178.00	0.00	0.00	25.00	8882.00				10211.00		1066.00	179.00	0.00	0.00				
	NA	SHREE NIWADH	0.00	221.00	0.00		1026.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1245.00</b>	<b>9180.00</b>		
						PF NO : DL/22524/41496	NFH	30.00	Bank : ICICI BANK											
						ESI NO : 2015366664	1.00	1.50	A/C No.: 135101503313											
1,173	G069297	RAJENDRA PRASAD	9178.00	0.00	0.00	24.00	8586.00				8889.00		1030.00	156.00	0.00	0.00				
	NA	TUFANIMOURYA	0.00	221.00	0.00						207.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>9096.00</b>					<b>1186.00</b>	<b>7910.00</b>		
						PF NO : DL/22524/41497	NFH	29.00	Bank : ICICI BANK											
						ESI NO : 2014995353	1.00	0.00	A/C No.: 083101510971											
1,174	G090752	POONAM DEVI	9178.00	0.00	0.00	26.00	9178.00			200.00	9696.00		1101.00	170.00	0.00	0.00				
	NA	LAXMAN SINGH	200.00	475.00	0.00						475.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			318.00				0.00	0.00	0.00					
						<b>9853.00</b>	4.00					<b>10171.00</b>					<b>1271.00</b>	<b>8900.00</b>		
						PF NO : DL/22524/44019	NFH	31.00	Bank : ICICI BANK											
						ESI NO : 2015760390	1.00	0.00	A/C No.: 031301509764											
1,175	G001427	Satvir Kumar	9178.00	0.00	0.00	25.00	8882.00				10211.00		1066.00	179.00	0.00	0.00				
	D11404	BUDHSINGH	0.00	221.00	0.00		1026.00				214.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			303.00				0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1245.00</b>	<b>9180.00</b>		
						PF NO : DL/22524/19573	NFH	30.00	Bank : ICICI BANK											
						ESI NO : 2012517068	1.00	1.50	A/C No.: 135401505927											
			5.00	19569.00	364.00		8146.68	9889376.00	23921.00	1844368.00	812084.00		175657.00	216726.00	03713.00	24286.00				
						3501.32	1087238.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00				
						4276.00		5582.00					3492.00	0.00	0.00					
						32923.68														



## 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									
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD								KADRADOOMA,,,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	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,176	G037801	RANJEET SINGH	9178.00	0.00	0.00	26.00	9178.00				10204.00		1101.00	179.00	0.00	0.00				
	NA	HEERA SINGH	0.00	221.00	0.00		723.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10425.00</b>					<b>1280.00</b>	<b>9145.00</b>		
							31.00						Bank : ICICI BANK							
							NFH 1.00		1.00				A/C No.: 629101517071							
1,177	G039978	AKLEEM .	9178.00	0.00	0.00	26.00	9178.00				9784.00		1101.00	172.00	0.00	0.00				
	NA	ALTAB	0.00	221.00	0.00		606.00				221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>10005.00</b>					<b>1273.00</b>	<b>8732.00</b>		
							31.00						Bank : ICICI BANK							
							NFH 1.00		1.00				A/C No.: 003701550502							
1,178	G032774	JAIPAL SINGH	9178.00	0.00	0.00	26.00	9178.00				9481.00		1101.00	166.00	0.00	0.00				
	NA	LAKKEERAM	0.00	221.00	0.00						221.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		303.00					0.00	0.00	0.00					
						<b>9399.00</b>	4.00					<b>9702.00</b>					<b>1267.00</b>	<b>8435.00</b>		
							31.00						Bank : ICICI BANK							
							NFH 1.00		0.00				A/C No.: 662801530101							
1,179	G083322	YATENDER KUMAR	9176.00	0.00	504.00	3.00	1184.00		65.00	55.00	1910.00		142.00	34.00	0.00	0.00				
	NA	SURENDER SINGH	426.00	403.00	0.00		303.00				52.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				27.00		303.00					0.00	0.00	0.00					
						<b>10509.00</b>	0.00					<b>1962.00</b>					<b>176.00</b>	<b>1786.00</b>		
							4.00						Bank : ICICI BANK							
							NFH 1.00		0.50				A/C No.: 039601524273							
			5.00	19661.00	368.00		8227.68	9918094.00	23921.00	1844433.00	812139.00		179102.00	217277.00	03713.00	24286.00				
						3528.32		1088870.00	96585.00		12054.00		3685.50	3000.00	758.00	8500.00				
						4288.00			5582.00				3492.00	0.00	0.00					
						33020.68														

## 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										
Salary Period Month		January		Year : 2016		METRO CASH & CARRY INDIA PVT. LTD KADRADOOMA,,,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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	Woff	HDENCASH													
						Paid Days	OT Hrs/Days														
1,180	G083329	ANAND KUMAR	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	283.00	0.00					
	NA	VIRENDER SINGH	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		392.00					0.00	0.00	0.00						
						<b>12154.00</b>	4.00														
							31.00														
							1.00	0.00													
												Bank : UNITED BANK OF INDIA									
												A/C No.: 0277011098163									
														<b>1832.00</b>		<b>10714.00</b>					
1,181	G100552	JITENDRA KUMAR	9178.00	0.00	0.00	25.00	8882.00				10211.00		1066.00	179.00	821.00	0.00					
	NA	OM SINGH	0.00	221.00	0.00		1026.00				214.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00		303.00					0.00	0.00	0.00						
						<b>9399.00</b>	4.00														
							30.00														
							1.00	1.50													
												Bank : HDFC BANK									
												A/C No.: 50100017937181									
														<b>2066.00</b>		<b>8359.00</b>					
1,182	G001701	Mohd. Zameer	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	0.00	0.00					
	D11806	MOHD.ZAHEER	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00					
		HEAD GUARD				0.00		392.00					0.00	0.00	0.00						
						<b>12154.00</b>	4.00														
							31.00														
							1.00	0.00													
												Bank : ICICI BANK									
												A/C No.: 083101511260									
														<b>1549.00</b>		<b>10997.00</b>					
1,183	G045995	RAVI KUMAR	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	0.00	0.00					
	NA	NANAK CHAND	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		392.00					0.00	0.00	0.00						
						<b>12154.00</b>	4.00														
							31.00														
							1.00	0.00													
												Bank : ICICI BANK									
												A/C No.: 113001501720									
														<b>1549.00</b>		<b>10997.00</b>					
			5.00	19732.00	372.00		8330.68	9960438.00	23921.00	1845333.00	812739.00		184182.00	218089.00	04817.00	24286.00					
						3529.32															
						4304.00	1089896.00	96585.00		12054.00			3685.50	3000.00	758.00	8500.00					
						33143.68		5582.00					3492.00	0.00	0.00						

### 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											
Salary Period Month		January		Year :		2016		METRO CASH & CARRY INDIA PVT. LTD				KADKADOOMA,,,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	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1						
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX							
						Total	LOP	MISE1	HDENCASH													
						WOFF																
						Paid Days	OT Hrs/Days															
1,184	G047601	BHAVESH JHA	9178.00	0.00	0.00	21.00	7402.00				7705.00		888.00	135.00	0.00	0.00						
	NA	LAXMI KANT JHA	0.00	221.00	0.00						178.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				6.00		303.00					0.00	0.00	0.00							
						<b>9399.00</b>	3.00					<b>7883.00</b>					<b>1023.00</b>	<b>6860.00</b>				
PF NO : DL/22524/38395				NFH	25.00																	
ESI NO : 2014878609				1.00		0.00																
													Bank : ICICI BANK									
													A/C No.: 033001518573									
1,185	G047614	ARUN UPADHYAY	11154.00	0.00	300.00	26.00	11154.00		300.00	200.00	12046.00		1338.00	211.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00		392.00				500.00		0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00							0.00	0.00	0.00							
						<b>12154.00</b>	4.00					<b>12546.00</b>					<b>1549.00</b>	<b>10997.00</b>				
PF NO : DL/22524/38421				NFH	31.00																	
ESI NO : 2014878770				1.00		0.50																
													Bank : ICICI BANK									
													A/C No.: 083101515952									
												407984.00					55766.00					352218.00

5.00	19753.00	374.00	8377.68	9978994.00	23921.00	1845633.00	812939.00	186408.00	218435.00	14817.00	24286.00
			3535.32								
			4311.00	1090288.00	96585.00		12054.00	3685.50	3000.00	758.00	8500.00
			33199.68		5582.00			3492.00	0.00	0.00	