

# 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		July	Year : 2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER METRO CASH & CARRY INDIA PVT. LTD MAHARAJGARH, DELHI																
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	WA	PPA	CL	OT	PPA	CLMENC	ARASE	WA		RFD	FINE	MISD1	MISD2					
		Designation	LOP	Total		BONUS	ATRAE	ACAE	MISE1			MISD3	ITAX							
			Moff		OT Hrs/Days															
			Paid Days																	
1,318	G087798	KAMAL KUMAR	0.00	0.00	27.00	9568.00	9568.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00			
NA		RAKESH KUMAR	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		<b>10504.00</b>	0.00						<b>10504.00</b>					<b>1329.00</b>	<b>9175.00</b>			
PF NO :		DI/22524/43647	4.00																	
ESI NO :		2015719323	31.00		0.00															
					0.00															
1,319	G058607	HEMANTA DEY	0.00	0.00	27.00	9568.00	1148.00	187.00	736.00	10643.00	1148.00	187.00	0.00	0.00	0.00	0.00	0.00			
NA		RAMANDEY	200.00	0.00		339.00				200.00										
		SECURITY GUARD		<b>10504.00</b>	0.00						<b>10843.00</b>					<b>1335.00</b>	<b>9508.00</b>			
PF NO :		DI/22524/40169	4.00																	
ESI NO :		2015170092	31.00		0.50															
1,320	G059675	SANTOSH KUMAR	0.00	0.00	27.00	9568.00	1148.00	181.00	736.00	10304.00	1148.00	181.00	525.00	0.00	0.00	0.00	0.00			
NA		TIWARI RAMESHWARTI WARI	200.00	0.00						200.00										
		SECURITY GUARD		<b>10504.00</b>	0.00						<b>10504.00</b>					<b>1854.00</b>	<b>8650.00</b>			
PF NO :		DI/22524/40318	4.00																	
ESI NO :		2014123897	31.00		0.00															
1,321	G060260	DEEPAK SHARMA	0.00	0.00	27.00	9568.00	1148.00	181.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00			
NA		ROHTASSHARMA	200.00	0.00						200.00										
		SECURITY GUARD		<b>10504.00</b>	0.00						<b>10504.00</b>					<b>1329.00</b>	<b>9175.00</b>			
PF NO :		DI/22524/40423	4.00																	
ESI NO :		1013713827	31.00		0.00															
8/11/2016	11:19:48AM																			

# 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**  
**KAURADOWA, DELHI**

S.No	EmpNo	Employee Name	July		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd				
			OldEmp No	Designation	DA	WA	HRA	PPA	DA	HRA	TA	SubTotal	Gross	ESIE	UD	ADVD	TDebt	NetPay					
			BASIC	TA	PPA	WA	DA	HRA	PPA	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			OT	AHRAE	BONUS	OT Hrs/Days		Paid Days															
1,322	G090762	UDAYVEER SINGH	9579.00	0.00	0.00	0.00	309.00	24.00	672.00	37.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA			744.00	186.00	0.00	0.00	339.00	6.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/44055			10509.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
ESI NO : 2015795301			0.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
PF NO : DL/22524/40848			10504.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
ESI NO : 2007163081			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
1,324	G094411	MD IFSHAD ALAM	9568.00	0.00	0.00	0.00	309.00	24.00	333.00	37.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA			736.00	200.00	0.00	0.00	6.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/44314			10504.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
ESI NO : 2015818930			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
PF NO : DL/22524/44344			10504.00		14.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
ESI NO : 2015819151			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
1,325 G094413			9568.00	0.00	0.00	0.00	5247.00	404.00	5651.00	630.00	99.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA			736.00	200.00	0.00	0.00	110.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/44344			10504.00		17.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
ESI NO : 2015819151			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
8/11/2016 11:19:48AM			1,847.16		1396.88		11524473.00		38806.00		2106966.00		959643.00		381515.00		224424.00		10209.00		4286.00		
			4478.13		4738.00		1514790.00		137633.00		41539.00		39049.00		6962.00		3000.00		6500.00		3110.00		
			36596.88		88200.00		927.00																

**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

**MEPRO CASH & CARRY INDIA PVT. LTD**

**KURADODWA, DELHI**

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	July		2016		OT Hrs/Days	SubTotal	Gross	EFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
						DA	WA	BASIC	TA																HRA
1,326	G094643	RAVESH PANDEY				0.00	200.00	0.00	0.00	27.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		REDAR NATH PANDEY				0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DI/22524/44337	SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :	2015819126					31.00				31.00															
1,327	G095079	SHIVAM KASHYAP				0.00	200.00	0.00	0.00	27.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAVI KASHYAP				0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DI/22524/44339	SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :	2015819138					31.00				31.00															
1,328	G095848	RAJ SINGH				0.00	200.00	0.00	0.00	27.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		BHANWARI SINGH				0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DI/22524/44415	SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :	2015870288					31.00				31.00															
1,329	G095849	RAJHA KUMARI				0.00	475.00	0.00	0.00	27.00	9568.00	200.00	10896.00	1148.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		DURGA PRASAD				0.00	475.00	0.00	0.00	0.00	355.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DI/22524/44453	LADY SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :	2015870297					31.00				31.00															

4562.00 21339.00 0.00 1504.88 11562745.00 38806.00 2107741.00 962051.00 386107.00 225158.00 10245.00 4286.00  
4478.13 4754.00 1515145.00 137633.00 41539.00 39049.00 6962.00 3000.00 6500.00 3110.00  
36720.88 88200.00 927.00

1,847.66

8/11/2016 11:19:48AM

# 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

MEPRO CASE & CARRY INDIA PVT., LTD  
KARADODWA, DELHI

S.No	EmpNo	Employee Name	July		Year : 2016		DA	HRA	PPA	HRA	TA	SubTotal	Gross	DEBIT					NetPay																										
			DA	WA	PPA	TA								ADVD	UD	ADVD	MISD2	ESIE		FINE	MISD1	ITAX	TDebt																						
1,330	G095864	KRISHAN	9568.00	0.00	0.00	0.00	736.00	0.00	0.00	0.00	0.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
NA		RAM BHAWAN SINGH	736.00	200.00	0.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		SECURITY GUARD	0.00	0.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	10504.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
		PF NO : DL/22524/44498																																											
		ESI NO : 2015870835																																											
1,331	G069291	MANOJ KUMAR	9568.00	0.00	0.00	0.00	736.00	0.00	0.00	0.00	0.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
NA		SHREE NIWADH	736.00	200.00	0.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
		SECURITY GUARD	0.00	0.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	10504.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		PF NO : DL/22524/41496																																											
		ESI NO : 2015366664																																											
1,332	G069297	RAJENDRA PRASAD	9568.00	0.00	0.00	0.00	736.00	0.00	0.00	0.00	0.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
NA		TUFANIMOURYA	736.00	200.00	0.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
		SECURITY GUARD	0.00	0.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	10504.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		PF NO : DL/22524/41497																																											
		ESI NO : 2014995353																																											
1,333	G097907	SANJEEV KUMAR	9568.00	0.00	0.00	0.00	689.00	0.00	0.00	0.00	0.00	9640.00	1074.00	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
NA		KOMAL PRASAD	736.00	200.00	0.00	0.00						187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
		SECURITY GUARD	0.00	0.00	10504.00	0.00	0.00	0.00	0.00	0.00	0.00	10504.00	9827.00	9827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		PF NO : DL/22524/44680																																											
		ESI NO : 2015900734																																											

# FORM XVII

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

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

S.No		Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
		July	2016	METRO CASH & CARRY INDIA PVT., LTD KURADOKHA, DELHI																	
EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2						
Designation				Total	PL	AHRAE	ATRAE	ACAE	MISE1			MISD3	ITAX								
					LOP	BONUS															
					Moff																
					Paid Days			OT Hrs/Days													
1,334	G008555	Rajesh Sharma Kumar	9568.00	0.00	22.00	7716.00	0.00	0.00	594.00	8310.00	926.00	146.00	0.00	0.00	0.00	0.00	0.00				
	D20494	RAMESHCANDSHARMA	736.00	200.00	0.00					161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	10504.00	0.00	6.00	3704.00	0.00	0.00	285.00	3989.00	444.00	70.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/29122	736.00	200.00	3.00					77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2013735814			25.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
											Bank : ICICI BANK		A/C No. : 113601502931				1072.00	7399.00			
1,335	G100546	MANU DEV	9568.00	0.00	11.00	3704.00	0.00	0.00	285.00	3989.00	444.00	70.00	0.00	0.00	0.00	0.00	0.00				
	NA	SATENDRA KUMAR	736.00	200.00	0.00					77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	10504.00	0.00	19.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/44972	736.00	200.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2015982324			12.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
											Bank : ICICI BANK		A/C No. : 039601525071				514.00	3552.00			
1,336	G055375	BHAG SINGH JASWAL	9568.00	0.00	13.00	4630.00	0.00	0.00	356.00	4986.00	556.00	88.00	0.00	0.00	0.00	0.00	0.00				
	NA	GOVIND RAM	736.00	200.00	0.00					97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	10504.00	0.00	16.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/39692	736.00	200.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2015105648			15.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
											Bank : ICICI BANK		A/C No. : 033001518681				644.00	4439.00			
1,337	G001701	Mohd. Zameer	11622.00	0.00	27.00	11622.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	0.00				
	D11806	MOHD.ZAHEER	200.00	500.00	0.00					500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	13578.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/20132	200.00	500.00	4.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2012669446			31.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
											Bank : ICICI BANK		A/C No. : 083101511260				1624.00	11954.00			
											393946.00	226403.00	10245.00	4286.00							
											6962.00	3000.00	6500.00	3110.00							
											88200.00	927.00									
																	1,847.66				

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**MEPRO CASH & CARRY INDIA PVT. LTD**  
KAURADOWA, DELHI

Salary Period Month		Year :	2016		July	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
			MEPRO CASH & CARRY INDIA PVT. LTD											KAURADOWA, DELHI														
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	and	Payslip Rcvd						
OldEmp No		Father Name							PPA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2											
		Designation			ATRAE	ACAE	MISEI							MISD3	ITAX													
					LOP	BONUS																						
					Moff																							
					Paid Days	OT Hrs/Days																						
1,338	G037920	UMESH KUMAR SHARMA	9568.00		0.00	0.00			27.00		736.00	10304.00		1148.00	181.00	0.00	0.00											
	NA	FISHANKUMARSHARMA	736.00	200.00	0.00							200.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				10504.00			0.00				10504.00					1329.00				9175.00						
		PF NO : DL/22524/36592			4.00																							
		ESI NO : 6709176586			31.00	0.00																						
1,339	G039978	AKLHEEM .	9568.00		0.00	0.00			17.00		451.00	6315.00		704.00	111.00	0.00	0.00											
	NA	ALTAB	736.00	200.00	0.00							123.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				10504.00			12.00				6438.00					815.00				5623.00						
		PF NO : DL/22524/36985			2.00																							
		ESI NO : 2014645202			19.00	0.00																						
1,340	G045995	RAVI KUMAR	11622.00		0.00	1256.00			27.00		200.00	13078.00		1395.00	229.00	0.00	0.00											
	NA	NAMAK CHAND	200.00	500.00	0.00							500.00		0.00	0.00	0.00	0.00											
		SUPERVISOR GENERAL				13578.00			0.00				13578.00					1624.00				11954.00						
		PF NO : DL/22524/38123			4.00																							
		ESI NO : 2013556178			31.00	0.00																						
1,341	G047614	ARUN UPADHYAY	11622.00		0.00	1256.00			27.00		200.00	13078.00		1395.00	229.00	0.00	0.00											
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00							500.00		0.00	0.00	0.00	0.00											
		SUPERVISOR GENERAL				13578.00			0.00				13578.00					1624.00				11954.00						
		PF NO : DL/22524/38421			4.00																							
		ESI NO : 2014878770			31.00	0.00																						

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**MEPRO CASH & CARRY INDIA PVT. LTD**  
KURADOKHA, DELHI

S.No	EmpNo	Employee Name	July		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Payslip Rcvd		
			DA	HRA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt								
OldEmp No	PF No	Father Name	WA	PPA	PPA	OT	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	RFD	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
Designation	ESI NO		WA	PPA	PPA	AHRAE	PL		BONUS	ATRAE	ACAE	MISEI	WA		MISD3	ITAX						
			Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	
1,342	G012788	Vijay Kumar Gupta	0.00	1256.00	27.00	11622.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D25387		KRISHAN GUPTA	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL	<b>13578.00</b>	<b>13578.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13578.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		PF NO : DL/22524/33561																				
		ESI NO : 2014255573																				
1,343	G078185	VINOD .	0.00	1256.00	27.00	11622.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		VIRENDRA	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL	<b>13578.00</b>	<b>13578.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13578.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		PF NO : DL/22524/42668																				
		ESI NO : 2015563443																				
1,344	G078493	KANAL KUMAR	0.00	0.00	27.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		NAN KUMAR	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	<b>10504.00</b>	<b>10504.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10504.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		PF NO : DL/22524/42702																				
		ESI NO : 2015563522																				
1,345	G104818	GHANSHYAM KUMAR JHA	0.00	0.00	12.00	4321.00	0.00	0.00	332.00	4653.00	519.00	82.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		KAILASH JHA	200.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	<b>10504.00</b>	<b>10504.00</b>	<b>14.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4743.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		PF NO : DL/22524/45339																				
		ESI NO : 2016091346																				

# 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**

**KANURADOWA, DELHI**

S.No	EmpNo	Employee Name	July		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Designation	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt				
			WA	PPA	CL	OT	PPA	AT&E	CLMENC	ABASE	WA	MISD3	FINE	MISD1	MISD2							
			LOP	BONUS	Moff	OT Hrs/Days																
1,346	G105596	SUDAMA SINGH	0.00	0.00	27.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA		BRIJ NANDAN SINGH	200.00	0.00			200.00					0.00	0.00	0.00								
PF NO :		DI/22524/45427			0.00		10504.00										1329.00		9175.00			
ESI NO :		2016091497			31.00																	
			Bank : ICICI BANK																			
			A/C No. : 071401515464																			
1,347	G106168	KANCHAN ANAND	0.00	773.00	23.00	8025.00	648.00	8841.00	963.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA		SHASHI KAPOOR	475.00	0.00			398.00					0.00	0.00	0.00								
PF NO :		DI/22524/45461			5.00		9239.00										1118.00		8121.00			
ESI NO :		2016123311			26.00																	
			Bank : ICICI BANK																			
			A/C No. : 071401515467																			
1,348	G081954	ARJUN	0.00	932.00	27.00	11092.00	932.00	13355.00	1331.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA		RAMBABU	423.00	0.00			423.00					0.00	0.00	0.00								
PF NO :		DI/22524/42920			0.00		13778.00										1565.00		12213.00			
ESI NO :		2015620614			31.00																	
			Bank : ICICI BANK																			
			A/C No. : 003701555555																			
1,349	G083298	RASHID ALI	0.00	0.00	3.00	926.00	71.00	997.00	111.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA		INAVATALI	200.00	0.00			19.00					0.00	0.00	0.00								
PF NO :		DI/22524/42979			28.00		1016.00										129.00		887.00			
ESI NO :		2015636204			3.00																	
			Bank : ICICI BANK																			
			A/C No. : 083101518611																			

4632.00 21666.00 0.00 1946.88 11733492.00 38806.00 2115601.00 970751.00 406598.00 228462.00 10245.00 4286.00  
 4583.13 1516138.00 137633.00 41539.00 39049.00 6962.00 3000.00 6500.00 3110.00  
 37235.88 88200.00 927.00

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# 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  
**MEPRO CASE & CAREY INDIA PVT. LTD**  
**KURADOKHA, DELHI**

Salary Period Month		Year : 2016																																									
S.No	EmpNo	Employee Name	OldEmp No	July			Paid Days			OT Hrs/Days			SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
				BASIC	TA	DA	HRA	PPA	WA	HRA	PPA	WA										BASIC	OT	DA	HRA	PPA	WA	TA	ABASE	MISD1	MISD2												
1,350	G03Z774	JAIPAL SINGH		9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00																				
	NA	LAKHEERAM		736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00		200.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD					0.00					0.00																															
		PF NO : DL/22524/35498					4.00																																				
		ESI NO : 2014456012					31.00					0.00																															
				<b>10504.00</b>																																							
				<b>10504.00</b>																																							
				<b>1329.00</b>																																							
				<b>9175.00</b>																																							
				Bank : ICICI BANK A/C No. : 662801530101																																							
1,351	G107551	HIMANSHU SHARMA		9568.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	617.00	47.00	564.00	74.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
	NA	VED PRAKASH		736.00	200.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD					29.00																																				
		PF NO : DL/22524/45611					0.00																																				
		ESI NO : 2016123910					2.00																																				
				<b>10504.00</b>																																							
				<b>677.00</b>																																							
				<b>86.00</b>																																							
				<b>591.00</b>																																							
				Bank : BANK OF BARODA A/C No. : 35840100003756																																							
				307276.00																																							
				38903.00																																							
				268373.00																																							