

## 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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2016

July

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	BASIC	OT	DA	HRA	PPA	WA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1,364	G086514	RAVI TOMER	11622.00	0.00	0.00	1256.00	0.00	0.00	375.00	0.00	0.00	41.00	6.00	422.00	45.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	GAURAJ SINGH	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL	<b>13578.00</b>													<b>438.00</b>					<b>53.00</b>	<b>385.00</b>	
		PF NO : DL/22524/43583																					
		ESI NO : 1114137277																					
1,365	G059672	KUSH PAL	11622.00	0.00	0.00	1256.00	0.00	0.00	11622.00	0.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	149.00	0.00	0.00	0.00	0.00	0.00	
	NA	KOTWALSINGH	200.00	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	
		SUPERVISOR GENERAL	<b>13578.00</b>													<b>13578.00</b>					<b>1772.00</b>	<b>11806.00</b>	
		PF NO : DL/22524/40322																					
		ESI NO : 2015198277																					
1,366	G091282	RAJHA RANI	9568.00	0.00	0.00	773.00	0.00	0.00	4321.00	0.00	0.00	349.00	91.00	4761.00	519.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BAGWAT PRASAD	202.00	476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD	<b>11019.00</b>													<b>4976.00</b>					<b>603.00</b>	<b>4373.00</b>	
		PF NO : DL/22524/44221																					
		ESI NO : 2013766921																					
1,367	G091740	ARNISH KUMAR SINGH	9569.00	0.00	0.00	3704.00	0.00	0.00	3704.00	0.00	0.00	285.00	3989.00	444.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAM BAHADUR SINGH	736.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	<b>10504.00</b>													<b>4066.00</b>					<b>514.00</b>	<b>3552.00</b>	
		PF NO : DL/22524/44205																					
		ESI NO : 2015795841																					

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

S.No	EmpNo	Employee Name	July		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			Salary Period Month		2016		MEPRO CASE & CARRY INDIA PVT., LTD															
OldEmp No	DA	BASIC	TA	WA	HRA	PPA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
Designation	WA	TA	PPA	DA	PPA	ATRAE	ATRAE	CLMENC	ACAE	MISEI	WA	MISD3	FINE	MISD1	MISD2							
	LOP	BONUS	OT	Hrs/Days	Worked	BASIC	OT	AHRAE	BONUS	OT	Hrs/Days	Worked	CL	PL	LOP	MOFF						
	Total																					
1,368	G114143	TRUN .	9567.00	0.00	0.00	18.00	6481.00			498.00	6979.00	778.00	123.00	431.00	0.00							
NA		SUNIL KUMAR	735.00	201.00	0.00					136.00		250.00	0.00	500.00	0.00							
		CCTV OPERATOR			<b>10503.00</b>	10.00					<b>7115.00</b>					<b>2082.00</b>		<b>5033.00</b>				
		PF NO : NA				3.00																
		ESI NO : NA				21.00																
						0.00																
1,369	G063294	KULDEEP .	11622.00	0.00	1256.00	27.00	11622.00			200.00	13078.00	1395.00	229.00	21.00	0.00							
NA		ASHOKKUMAR	200.00	500.00	0.00					500.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			<b>13578.00</b>	0.00					<b>13578.00</b>					<b>1645.00</b>		<b>11933.00</b>				
		PF NO : DL/22524/40740				4.00																
		ESI NO : 2015260969				31.00																
						0.00																
1,370	G064500	POONAM RANI	9568.00	0.00	773.00	27.00	9568.00			200.00	10719.00	1148.00	188.00	0.00	0.00							
NA		TEJPAL	200.00	475.00	0.00		178.00			475.00		0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			<b>11016.00</b>	0.00					<b>11194.00</b>					<b>1336.00</b>		<b>9858.00</b>				
		PF NO : DL/22524/40895				4.00																
		ESI NO : 2015291672				31.00																
						0.25																
1,371	G094642	ARVIND SINGH	9568.00	0.00	0.00	27.00	9568.00			736.00	10304.00	1148.00	181.00	0.00	0.00							
NA		RAM SEVAK	736.00	200.00	0.00					200.00		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 : DL/22524/44336				4.00																
		ESI NO : 2015819119				31.00																
						0.00																

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

S.No	EmpNo	Employee Name	July			Year : 2016			Paid Days	OT Hrs/Days	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Net Pay	Signature Pay and Payslip Rcvd		
			OldEmp No	DA	WA	BASIC	HRA	PPA			DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt							
Designation	PF No	Father Name	TA	WA	OT	PPA	ATRAE	CLMENC	ACAE	MISEI	WA	MISD3	FINE	MISD1	MISD2												
1,372	G094650	PRAVEN KUMAR PANDEY	9568.00	200.00	0.00	27.00	9568.00	339.00	0.00	736.00	10643.00	1148.00	187.00	0.00	0.00	0.00	0.00										
NA		RAMESH KUMAR PANDEY	736.00	200.00	0.00		339.00				200.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			<b>10504.00</b>	0.00						0.00									<b>10843.00</b>					<b>1335.00</b>	<b>9508.00</b>
		PF NO : DI/22524/44349				4.00						Bank : ICICI BANK															
		ESI NO : 2015819203				31.00						A/C No. : 031301509765															
1,373	G094652	NEERAJ	9568.00	200.00	0.00	27.00	9568.00			736.00	10304.00	1148.00	181.00	0.00	0.00	0.00											
NA		DIGAMBAR SINGH	736.00	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			<b>10504.00</b>	0.00						0.00									<b>10504.00</b>					<b>1329.00</b>	<b>9175.00</b>
		PF NO : DI/22524/44338				4.00						Bank : STATE BANK OF INDIA															
		ESI NO : 2015819130				31.00						A/C No. : 30412796352															
1,374	G007361	Mohd. Tazim	11622.00	500.00	0.00	25.00	10972.00			187.00	12234.00	1305.00	215.00	4.00	0.00	0.00											
D16949		ALLAHBAKSH	200.00	500.00	0.00						468.00	0.00	0.00	0.00	0.00	0.00											
		SUPERVISOR GENERAL			<b>13578.00</b>	2.00						0.00									<b>12702.00</b>					<b>1524.00</b>	<b>11178.00</b>
		PF NO : DI/22524/27948				4.00						Bank : ICICI BANK															
		ESI NO : 2013674162				29.00						A/C No. : 135101502840															
1,375	G097921	HARI SHANKAR	9568.00	200.00	0.00	27.00	9568.00			736.00	10304.00	1148.00	181.00	0.00	0.00	0.00											
NA		RISHIPAL	736.00	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			<b>10504.00</b>	0.00						0.00									<b>10504.00</b>					<b>1329.00</b>	<b>9175.00</b>
		PF NO : DI/22524/44677				4.00						Bank : ICICI BANK															
		ESI NO : 2015900721				31.00						A/C No. : 006501525373															

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**FORM XVII**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEPRO CASH & CARRY INDIA PVT., LTD

SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	July				Year :	2016																				Signature Pay and Payslip Rcvd
			OldEmp No	DA	WA	BASIC		TA	HRA	DA	HRA	TA	SubTotal	Gross	EPF	ESIE	UD	ADVD	TDebt	NetPay								
			Designation																									
			PF NO :	DA	WA	BASIC	TA	HRA	PPA	PPA	BASIC	OT	PPA	PPA	DA	HRA	TA	SubTotal	Gross	MISD3	ESIE	UD	ADVD	TDebt	NetPay			
1,376	G002768	Mukesh Kumar	SECURITY GUARD	0.00	0.00	9568.00	736.00	736.00	0.00	0.00	9568.00	0.00	27.00	0.00	0.00	0.00	0.00	10304.00	1148.00	0.00	181.00	4.00	0.00	0.00	0.00	9171.00		
	D12983	RAMDASS																										
			PF NO :	DI/22524/22046									4.00															
			ESI NO :	2013084984								31.00																
1,377	G052204	MANOJ .	SECURITY GUARD	0.00	0.00	9568.00	736.00	736.00	0.00	0.00	9568.00	0.00	27.00	0.00	0.00	0.00	0.00	10304.00	1148.00	0.00	181.00	4.00	0.00	0.00	0.00	9171.00		
	NA	PITAM																										
			PF NO :	DI/22524/39225									4.00															
			ESI NO :	2014995247								31.00																
1,378	G090564	SWARAN SINGH	SECURITY GUARD	0.00	0.00	9568.00	736.00	736.00	0.00	0.00	9568.00	0.00	27.00	0.00	0.00	0.00	0.00	10304.00	1148.00	0.00	181.00	4.00	0.00	0.00	0.00	9171.00		
	NA	JASINGH																										
			PF NO :	DI/22524/43956									4.00															
			ESI NO :	2015759995								31.00																
1,379	G090752	POONAM DEVI	SECURITY GUARD	0.00	773.00	9568.00	736.00	773.00	0.00	773.00	9568.00	0.00	27.00	0.00	0.00	0.00	0.00	10896.00	1148.00	0.00	191.00	4.00	0.00	0.00	0.00	10032.00		
	NA	LAXMAN SINGH																										
			PF NO :	DI/22524/44019									4.00															
			ESI NO :	2015760390								31.00																

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434463.00 233042.00 12061.00 4286.00  
 7462.00 3000.00 7000.00 3110.00  
 88900.00 927.00

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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

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

S.No	EmpNo	Employee Name	July		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Net Pay	Signature Pay and Payslip Rcvd							
			DA	WA	BASIC	TA	DA	WA	BASIC	OT	PPA	AT&E	HRA	TA	SubTotal	Gross	EFE	ESIE	UD			ADVD	TDebt					
OldEmp No	Father Name	Designation	PL	LOP	Moff	OT Hrs/Days	Paid Days	HRA	PPA	OT	AHRAE	BONUS	CL	PL	WA	ACAE	MISE1	ABASE	MISD1	MISD2	ITAX	FINE	REF	MISD3				
1,380	G032893	PRAVEEN KUMAR	0.00	1175.00	0.00	11490.00	27.00	1175.00	0.00	11490.00	234.00	12899.00	1379.00	226.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11771.00		
NA		SALERHCHAND													481.00											1609.00		
PF NO :	DI/22524/35514	SECURITY GUARD	0.00					13380.00																		13380.00	11771.00	
ESI NO :	2014451976		4.00																									
			31.00			0.00																						
Bank :	ICICI BANK																											
A/C No. :	212201500736																											
1,381	G032900	SHIVNANDAN SHARMA	0.00	1256.00	0.00	11622.00	27.00	1256.00	0.00	11622.00	200.00	13078.00	1395.00	229.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11950.00		
NA		OMPRAKASHSHARMA													500.00												1628.00	
PF NO :	DI/22524/35561	SUPERVISOR GENERAL	0.00					13578.00																			13578.00	11950.00
ESI NO :	2014453621		4.00																									
			31.00			0.00																						
Bank :	ICICI BANK																											
A/C No. :	083101515984																											
1,382	G032906	SANJAY	0.00	1256.00	0.00	11622.00	27.00	1256.00	0.00	11622.00	200.00	13078.00	1395.00	229.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11950.00		
NA		KISHANLAL													500.00													1628.00
PF NO :	DI/22524/35522	SUPERVISOR GENERAL	0.00					13578.00																			13578.00	11950.00
ESI NO :	2014455792		4.00																									
			31.00			0.00																						
Bank :	ICICI BANK																											
A/C No. :	003701552797																											
1,383	G032929	SATPAL SINGH	0.00	9568.00	0.00	9259.00	26.00	9568.00	0.00	9259.00	712.00	9971.00	1111.00	175.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8875.00		
NA		GYANCHANDSINGH													194.00												1290.00	
PF NO :	DI/22524/35456	SECURITY GUARD	1.00					10504.00																			10165.00	8875.00
ESI NO :	2014456162		4.00																									
			30.00			0.00																						
Bank :	ICICI BANK																											
A/C No. :	662801530102																											

# 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**

SERILAMPUR, NEW DELHI

Year : 2016

July

Salary Period Month

S.No	EmpNo	Employee Name	BASIC		DA		HRA		TA		SubTotal		Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	WA	PPA	WA	CLMENC	ACAE	ABASE	MISEI	RFD	FINE								
1,384	G109817	VISHVENDRA KUMAR	9568.00	0.00	0.00	0.00	2161.00	166.00	2327.00	259.00	41.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	DINESH KUMAR	736.00	200.00	0.00				45.00	0.00	0.00		0.00							
		SECURITY GUARD	10504.00										2372.00					755.00	1617.00	
		PF NO : DL/22524/45943			24.00															
		ESI NO : 2016132361			1.00															
					7.00															
							0.00													
1,385	G001427	Satvir Kumar	9568.00	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		
	D11404	BUDHSINGH	736.00	200.00	0.00				200.00	0.00	0.00		0.00							
		SECURITY GUARD	10504.00										10504.00					1329.00	9175.00	
		PF NO : DL/22524/19573			0.00															
		ESI NO : 2012517068			4.00															
					31.00															
1,386	G043756	JAGDEEP SINGH	9568.00	0.00	0.00	13.00	8642.00	665.00	9307.00	1037.00	163.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	JAIPALSINGH	736.00	200.00	0.00				181.00	0.00	0.00		0.00							
		SECURITY GUARD	10504.00										9488.00					1204.00	8284.00	
		PF NO : DL/22524/37704			3.00															
		ESI NO : 2014754909			4.00															
					28.00															
1,387	G110118	BAURAM KUMAR	9568.00	0.00	0.00	3.00	926.00	71.00	997.00	111.00	18.00	667.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SURESH BAGAT	736.00	200.00	0.00				19.00	0.00	0.00		0.00							
		SECURITY GUARD	10504.00										1016.00					796.00	220.00	
		PF NO : DL/22524/45945			28.00															
		ESI NO : 2016132982			0.00															
					3.00															

4774.00 22299.00 0.00 2728.88 12030988.00 38806.00 2128213.00 987689.00 442298.00 234304.00 13203.00 4286.00  
4848.13 4936.00 1521779.00 137633.00 41539.00 39049.00 7462.00 3000.00 7000.00 3110.00  
38148.88 88900.00 927.00

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

Salary Period Month		July		Year : 2016				NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFE	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	ABRAE	ATAE	ACAE	MISEI			MISD3	ITAX							
										OT Hrs/Days											
										Paid Days											
										Moff											
1,388	G110677	SANTOSH RAI	9568.00	0.00	0.00	27.00	9568.00			736.00	10304.00		1148.00	181.00	667.00	0.00					
	NA	SHITALA PRASAD	736.00	200.00	0.00						200.00		0.00	0.00	0.00	0.00					
												<b>10504.00</b>						<b>1996.00</b>	<b>8508.00</b>		
			PF NO : DL/22524/45959			SECURITY GUARD						Bank : ICICI BANK									
			ESI NO : 2016141770			31.00		0.00				A/C No.: 022501538618									
1,389	G001993	Md Ali Sayed	9568.00	0.00	0.00	27.00	9568.00			736.00	10982.00		1148.00	193.00	0.00	0.00					
	D12171	ALHUSSAIN	736.00	200.00	0.00		678.00				200.00		0.00	0.00	0.00	0.00					
												<b>10504.00</b>						<b>1341.00</b>	<b>9841.00</b>		
			PF NO : DL/22524/20738			SECURITY GUARD						Bank : ICICI BANK									
			ESI NO : 2012822310			31.00		1.00				A/C No.: 629201512699									
1,390	G100552	JITENDRA KUMAR	9568.00	0.00	1305.00	20.00	7099.00			1138.00	9205.00		852.00	162.00	0.00	0.00					
	NA	OM SINGH	1534.00	704.00	0.00						522.00		0.00	0.00	0.00	0.00					
												<b>13111.00</b>						<b>1014.00</b>	<b>8713.00</b>		
			PF NO : DL/22524/45027			SECURITY GUARD						Bank : HDFC BANK									
			ESI NO : 2015982550			23.00		0.00				A/C No.: 50100017937181									
1,391	G102724	PANKAJ KUMAR	9569.00	0.00	0.00	21.00	7408.00			570.00	7978.00		889.00	140.00	0.00	0.00					
	NA	VIRENDER SINGH	736.00	199.00	0.00						154.00		0.00	0.00	0.00	0.00					
												<b>10504.00</b>						<b>1029.00</b>	<b>7103.00</b>		
			PF NO : DL/22524/45150			SECURITY GUARD						Bank : ICICI BANK									
			ESI NO : 2016020606			24.00		0.00				A/C No.: 054201525074									

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# 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  
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	July		Year :	2016		DA	HRA	PPA	HRA	TA	SubTotal	Gross	MEPRO CASH & CARRY INDIA PVT., LTD												NetPay	Signature Pay and Payslip Rcvd												
			BASIC	TA		BASIC	OT								AHRAE	BONUS	DA	PPA	ATRAE	MISD3	EFE	ESIE	UD	ADVD	TDebt															
OldEmp No	Father Name	Designation	WA	WA	Worked	OT	CL	PL	LOP	Moff	OT Hrs/Days	ABASE	MISEI	WA	RFD	FINE	MISD1	MISD2	ITAX	Bank	A/C No.:	Bank	A/C No.:																	
1,392	G102736	VIRAS KUMAR	0.00	0.00	22.00	7716.00						594.00	8310.00	926.00	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
NA		SUDESH CHOUDHARY	200.00	0.00									161.00	0.00	0.00	0.00																								
PF NO :	DI/22524/45157	SECURITY GUARD			6.00																																			
ESI NO :	2016020620				25.00																																			
1,393	G080132	SURENDRA KUMAR	0.00	0.00	26.00	9260.00						713.00	9973.00	1111.00	175.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
NA		ROSHAN SINGH	199.00	0.00									193.00	0.00	0.00	0.00																								
PF NO :	DI/22524/42837	SECURITY GUARD			1.00																																			
ESI NO :	2015597097				30.00																																			
1,394	G019373	Penalal	0.00	0.00	27.00	9568.00						736.00	10304.00	1148.00	181.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
D25011		VISHWAMITTAR	200.00	0.00									200.00	0.00	0.00	0.00																								
PF NO :	DI/22524/32739	SECURITY GUARD			0.00																																			
ESI NO :	2014122749				31.00																																			
1,395	G083332	NITHON KUMAR	0.00	0.00	27.00	9568.00						736.00	10643.00	1148.00	187.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
NA		RAMESHKUMAR	200.00	0.00									200.00	0.00	0.00	0.00																								
PF NO :	DI/22524/43178	SECURITY GUARD			0.00																																			
ESI NO :	2015655674				31.00																																			
															<b>8471.00</b>													<b>1072.00</b>	<b>7399.00</b>											
															<b>10504.00</b>													<b>10166.00</b>	<b>1290.00</b>	<b>8876.00</b>										
															<b>10504.00</b>													<b>10504.00</b>	<b>1333.00</b>	<b>9171.00</b>										
															<b>10504.00</b>													<b>10843.00</b>	<b>1339.00</b>	<b>9504.00</b>										

# 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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2016

July

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	WA	WA	PPA	PPA	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
Designation						ATRAE	ACAE		MISE1			ITAX						
						BONUS												
						OT Hrs/Days												
						Paid Days												
1,396	G083336	ROSHAN KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	4.00	0.00			
NA		SANJAY KUMAR	736.00	200.00	0.00	0.00	0.00	0.00		200.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD									<b>10504.00</b>					<b>1333.00</b>	<b>9171.00</b>	
		PF NO : DL/22524/43118																
		ESI NO : 2015636190																
						0.00												
1,397	G106898	RAM KISHOR	9568.00	0.00	0.00	0.00	0.00	0.00	427.00	5983.00	667.00	105.00	0.00	0.00	0.00			
NA		LAL SINGH	736.00	200.00	0.00	0.00	0.00	0.00		116.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD									<b>6099.00</b>					<b>772.00</b>	<b>5327.00</b>	
		PF NO : DL/22524/45550																
		ESI NO : 2016123706																
						0.00												
1,398	G107391	AMIT KUMAR CHOPRA	9568.00	0.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00			
NA		OMPAL SINGH	736.00	200.00	0.00	0.00	0.00	0.00		200.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD									<b>10504.00</b>					<b>1329.00</b>	<b>9175.00</b>	
		PF NO : DL/22524/45567																
		ESI NO : 2016123750																
						0.00												
1,399	G107405	SUSHEEL KUMAR SINGH	9569.00	0.00	0.00	0.00	0.00	0.00	713.00	9973.00	1111.00	175.00	0.00	0.00	0.00			
NA		ARVINDRA SINGH	737.00	199.00	0.00	0.00	0.00	0.00		193.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD									<b>10166.00</b>					<b>1286.00</b>	<b>8880.00</b>	
		PF NO : DL/22524/45584																
		ESI NO : 2016123830																
						0.00												
						3016.88	12134695.00	38806.00	2129181.00	996260.00	454742.00	236311.00	13886.00	4286.00				
						4884.13	1522796.00	137633.00	41539.00	39049.00	7462.00	3000.00	7000.00	3110.00				
						4979.00					88900.00	927.00						
						38484.88												
						1,857.36												

# 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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT., LTD

SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	July		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd												
			DA	WA	HRA	PPA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt		NetPay											
OldEmp No	Father Name	Designation	BASIC	TA	WA	PPA	OT	CL	PL	LOP	Moff	OT Hrs/Days	BASIC	PPA	ATRAE	ACAE	MISEI	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay			
1,400	G107414	DEEPAK .	9571.00	0.00	0.00	0.00	10.00					3396.00		262.00	3658.00	408.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		SUNDER	738.00	197.00	0.00	0.00						70.00				0.00	0.00	0.00	0.00										
		SECURITY GUARD	Bank : PUNJAB NATIONAL BANK A/C No. : 2256000101264526																										
PF NO : DI/22524/45513		1.00																											
ESI NO : 2015795516		11.00																											
		SECURITY GUARD	10506.00	0.00	0.00	0.00	25.00					9568.00		736.00	10304.00	1148.00	181.00	4.00	0.00								473.00	3255.00	
1,401	G083396	RAVINDRA KUMAR	9568.00	0.00	0.00	0.00	2.00					200.00				0.00	0.00	0.00	0.00										
NA		BHOJRAJ SINGH	736.00	200.00	0.00	0.00						200.00				0.00	0.00	0.00	0.00										
		SECURITY GUARD	Bank : ICICI BANK A/C No. : 039601524357																										
PF NO : DI/22524/43184		4.00																											
ESI NO : 2015649494		31.00																											
1,402	G072894	SUBODH KUMAR	9568.00	0.00	0.00	0.00	27.00					9568.00		736.00	10304.00	1148.00	181.00	4.00	0.00										
NA		MAHENDER SINGH	736.00	200.00	0.00	0.00						200.00				0.00	0.00	0.00	0.00										
		SECURITY GUARD	Bank : ICICI BANK A/C No. : 083101516269																										
PF NO : DI/22524/42002		4.00																											
ESI NO : 2015442117		31.00																											
		SECURITY GUARD	10504.00	0.00	0.00	0.00	3078.88					12157227.00		997994.00	457446.00	236738.00	13894.00	4286.00											
1,403	G072894	SUBODH KUMAR	9568.00	0.00	0.00	0.00	4904.13					1522796.00		39049.00	7462.00	3000.00	7000.00	3110.00											
NA		MAHENDER SINGH	736.00	200.00	0.00	0.00	4988.00					137633.00		88900.00	927.00	88900.00	927.00												
		SECURITY GUARD	Bank : ICICI BANK A/C No. : 083101516269																										
PF NO : DI/22524/42002		4.00																											
ESI NO : 2015442117		31.00																											
		SECURITY GUARD	10504.00	0.00	0.00	0.00	365504.00					365504.00		48697.00	319807.00	48697.00	319807.00												

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