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 **KADKADOOMA.,.,Delhi**

Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,282	G012788	Vijay Kumar Gupta	11622.00	0.00	1256.00	26.00	11622.00		1256.00	200.00	13078.00		1395.00	229.00	0.75	0.00			
	D25387	KRISHAN GUPTA	200.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**13578.00**	0.00						**13578.00**	0.00	0.00	0.00		**1624.75**	**11953.25**	
	PF NO : DL/22524/33561					4.00							Bank : ICICI BANK						
	ESI NO : 2014255573					30.00		0.00					A/C No.: 054701506836						
1,283	G078185	VINOD .	11143.00	0.00	963.00	26.00	11143.00		963.00	325.00	12431.00		1337.00	218.00	0.75	0.00			
	NA	VIRENDRA	325.00	430.00	0.00						430.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**12861.00**	0.00						**12861.00**	0.00	0.00	0.00		**1555.75**	**11305.25**	
	PF NO : DL/22524/42668					4.00							Bank : ICICI BANK						
	ESI NO : 2015563443					30.00		0.00					A/C No.: 003701555818						
1,284	G078493	KAMAL KUMAR	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	NAN KUMAR	736.00	200.00	0.00						200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10504.00**	0.00						**10504.00**	0.00	0.00	0.00		**1329.75**	**9174.25**	
	PF NO : DL/22524/42702					4.00							Bank : ICICI BANK						
	ESI NO : 2015563522					30.00		0.00					A/C No.: 003701555506						
1,285	G104818	GHANSHYAM KUMAR JHA	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	KAILASH JHA	736.00	200.00	0.00						200.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**10504.00**	0.00						**10504.00**	0.00	0.00	0.00		**1829.75**	**8674.25**	
	PF NO : DL/22524/45339					4.00							Bank : ICICI BANK						
	ESI NO : 2016091346					30.00		0.00					A/C No.: 071401515466						
			4460.00	20924.00	0.00	9932.00	11443245.00	25537.00	2083490.00	939199.00			364011.00	219138.00	963.75	159780.50			
						3533.00	1580666.00	132136.00	44746.00	15178.00			70450.50	8500.00	39400.00	13000.00			
						4639.00		6938.00					2999.00	128450.00	1545.00				
						35017.00													
							1,877.14												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,286	G105596	SUDAMA SINGH	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	BRIJ NANDAN SINGH									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/45427					30.00							Bank : ICICI BANK						
	ESI NO : 2016091497							0.00					A/C No.: 071401515464						
1,287	G081954	ARJUN .	11622.00	0.00	1256.00	26.00	11622.00		1256.00	200.00	13078.00		1395.00	229.00	0.75	0.00			
			200.00	500.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMBABU									500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**13578.00**	0.00						**13578.00**					**1624.75**	**11953.25**	
						4.00													
	PF NO : DL/22524/42920					30.00							Bank : ICICI BANK						
	ESI NO : 2015620614							0.00					A/C No.: 003701555555						
1,288	G106892	RAJAN KUMAR SINGH	9569.00	0.00	1038.00	22.00	7974.00		865.00	74.00	9630.00		957.00	169.00	0.75	502.00			
			89.00	24.00	0.00		717.00						0.00	0.00	200.00	0.00			
	NA	TARKESHWAR SINGH									20.00		0.00	0.00	0.00				
		SECURITY GUARD			**10720.00**	5.00						**9650.00**					**1828.75**	**7821.25**	
						3.00													
	PF NO : DL/22524/45541					25.00							Bank : ICICI BANK						
	ESI NO : 2016123690							1.00					A/C No.: 071401515364						
1,289	G107393	PAWAN KUMAR SHARMA	9568.00	0.00	0.00	13.00	4784.00			368.00	5502.00		574.00	97.00	0.75	667.00			
			736.00	200.00	0.00		350.00						0.00	0.00	0.00	0.00			
	NA	KAILASH CHAND SHARMA									100.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	15.00						**5602.00**					**1338.75**	**4263.25**	
						2.00													
	PF NO : DL/22524/45568					15.00							Bank : BANK OF INDIA						
	ESI NO : 2016123758							0.50					A/C No.: 712510110008012						
			4465.00	20944.00	0.00	0019.00	11477193.00	25537.00	2085611.00	940577.00			368085.00	219814.00	966.75	160949.50			
						3553.00	1581733.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4652.00		6938.00					2999.00	128450.00	1545.00				
						35117.00													
							1,878.64												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,290	G024882	JAGDISH CHANDRA	9568.00	0.00	0.00	8.00	2870.00			221.00	3091.00		344.00	55.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	D25203	MADHWA NAND									60.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	21.00						**3151.00**					**399.75**	**2751.25**	
						1.00													
	PF NO : DL/22524/34606					9.00							Bank : ICICI BANK						
	ESI NO : 2014214972							0.00					A/C No.: 083101508898						
1,291	G032774	JAIPAL SINGH	9568.00	0.00	0.00	15.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	LAKKEERAM				11.00					200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/35498					30.00							Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
1,292	G107414	DEEPAK .	9568.00	0.00	0.00	1.00	319.00			25.00	344.00		38.00	7.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	SUNDER									7.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	29.00						**351.00**					**45.75**	**305.25**	
						0.00													
	PF NO : DL/22524/45513					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015795516							0.00					A/C No.: 2256000101264526						
1,293	G107551	HIMANSHU SHARMA	9568.00	0.00	0.00	25.00	9249.00			711.00	9960.00		1110.00	175.00	0.75	667.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	VED PRAKASH									193.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	1.00						**10153.00**					**1952.75**	**8200.25**	
						4.00													
	PF NO : DL/22524/45611					29.00							Bank : BANK OF BARODA						
	ESI NO : 2016123910							0.00					A/C No.: 35840100003756						
			4475.00	21004.00	0.00	0068.00	11499199.00	25537.00	2085611.00	942270.00			370725.00	220232.00	969.75	161616.50			
						3604.00	1581733.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4661.00		6938.00					2999.00	128450.00	1545.00				
						35186.00													
							1,878.64												

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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,294	G090752	POONAM DEVI	9568.00	0.00	773.00	26.00	9568.00		773.00	200.00	10541.00		1148.00	185.00	0.75	0.00			
			200.00	475.00	0.00								0.00	0.00	0.00	0.00			
	NA	LAXMAN SINGH									475.00		0.00	0.00	0.00				
		SECURITY GUARD			**11016.00**	0.00						**11016.00**					**1333.75**	**9682.25**	
						4.00													
						30.00													
	PF NO : DL/22524/44019												Bank : ICICI BANK						
	ESI NO : 2015760390							0.00					A/C No.: 031301509764						
1,295	G090762	UDAYVEER SINGH	9570.00	0.00	670.00	3.00	957.00		67.00	115.00	1139.00		115.00	20.00	0.75	0.00			
			1150.00	460.00	0.00								0.00	0.00	0.00	0.00			
	NA	SATVEER SINGH									46.00		0.00	0.00	0.00				
		SECURITY GUARD			**11850.00**	27.00						**1185.00**					**135.75**	**1049.25**	
						0.00													
						3.00													
	PF NO : DL/22524/44055												Bank : ICICI BANK						
	ESI NO : 2015795301							0.00					A/C No.: 113401510428						
1,296	G063661	PANKAJ GOSWAMI	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	SATYAPRAKASH									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
						30.00													
	PF NO : DL/22524/40848												Bank : ICICI BANK						
	ESI NO : 2007163081							0.00					A/C No.: 083101516268						
1,297	G094643	RAVESH PANDEY	9568.00	0.00	0.00	7.00	2551.00			196.00	2747.00		306.00	49.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	KEDAR NATH PANDEY									53.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	22.00						**2800.00**					**355.75**	**2444.25**	
						1.00													
						8.00													
	PF NO : DL/22524/44337												Bank : ICICI BANK						
	ESI NO : 2015819126							0.00					A/C No.: 031301509768						
			4490.00	21061.00	0.00	0130.00	11521843.00	25537.00	2086451.00	943517.00			373442.00	220667.00	972.75	161616.50			
						3653.00	1581733.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4670.00		6938.00					2999.00	128450.00	1545.00				
						35257.00													
							1,878.64												

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1,298	G095079	SHIVAM KASHYAP	9568.00	0.00	0.00	25.00	9249.00			711.00	9960.00		1110.00	175.00	0.75	36.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAVI KASHYAP									193.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	1.00						**10153.00**					**1321.75**	**8831.25**	
						4.00													
	PF NO : DL/22524/44339					29.00							Bank : ICICI BANK						
	ESI NO : 2015819138							0.00					A/C No.: 031301509767						
1,299	G095848	RAJ SINGH	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	BHANWARI SINGH									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/44415					30.00							Bank : ICICI BANK						
	ESI NO : 2015870288							0.00					A/C No.: 031301509769						
1,300	G095849	RADHA KUMARI	9568.00	0.00	773.00	26.00	9568.00		773.00	200.00	10541.00		1148.00	185.00	0.75	0.00			
			200.00	475.00	0.00								0.00	0.00	0.00	0.00			
	NA	DURGA PRASAD									475.00		0.00	0.00	0.00				
		LADY SECURITY GUARD			**11016.00**	0.00						**11016.00**					**1333.75**	**9682.25**	
						4.00													
	PF NO : DL/22524/44453					30.00							Bank : ICICI BANK						
	ESI NO : 2015870297							0.00					A/C No.: 031301509770						
1,301	G069291	MANOJ KUMAR	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	SHREE NIWADH									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/41496					30.00							Bank : ICICI BANK						
	ESI NO : 2015366664							0.00					A/C No.: 135101503313						
			4510.00	21108.00	0.00	0233.00	11559796.00	25537.00	2087224.00	945900.00			377996.00	221389.00	975.75	161652.50			
						3654.00	1581733.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4686.00		6938.00					2999.00	128450.00	1545.00				
						35376.00													
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1,302	G069297	RAJENDRA PRASAD	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	TUFANIMOURYA	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/41497					30.00							Bank : ICICI BANK						
	ESI NO : 2014995353							0.00					A/C No.: 083101510971						
1,303	G069425	PUSHPA JHA	9570.00	0.00	772.00	10.00	3509.00		283.00	74.00	4225.00		421.00	74.00	0.75	0.00			
	NA	BABU LAL MISHRA	202.00	475.00	0.00		359.00						0.00	0.00	0.00	0.00			
											174.00		0.00	0.00	0.00				
		LADY SECURITY GUARD			**11019.00**	19.00						**4399.00**					**495.75**	**3903.25**	
						1.00													
	PF NO : DL/22524/41417					11.00							Bank : ICICI BANK						
	ESI NO : 2014734718							0.50					A/C No.: 003701550522						
1,304	G095864	KRISHAN .	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	RAM BHAWAN SINGH	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/44498					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015870835							0.00					A/C No.: 02552121031534						
1,305	G096863	KULDEEP BHARDWAJ	9568.00	0.00	0.00	4.00	4784.00			368.00	5152.00		574.00	91.00	0.75	0.00			
	NA	VED PRAKASH SHARMA	736.00	200.00	0.00	3.00							0.00	0.00	0.00	0.00			
						6.00					100.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	15.00						**5252.00**					**665.75**	**4586.25**	
						2.00													
	PF NO : DL/22524/44577					15.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015871070							0.00					A/C No.: 34785594407						
			4525.00	21169.00	0.00	0299.00	11587225.00	25537.00	2087507.00	947814.00			381287.00	221916.00	978.75	161652.50			
						3688.00	1582092.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4697.00		6938.00					2999.00	128450.00	1545.00				
						35462.00													
							1,879.14												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,306	G097907	SANJEEV KUMAR	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	KOMAL PRASAD									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/44680					30.00							Bank : ICICI BANK						
	ESI NO : 2015900734							0.00					A/C No.: 103701509042						
1,307	G008555	Rajesh Sharma Kumar	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	D20494	RAMESHCHANDSHARMA									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/29122					30.00							Bank : ICICI BANK						
	ESI NO : 2013735814							0.00					A/C No.: 113601502931						
1,308	G100546	MANU DEV	9568.00	0.00	0.00	25.00	9249.00			711.00	10310.00		1110.00	181.00	0.75	0.00			
			736.00	200.00	0.00		350.00						0.00	0.00	0.00	0.00			
	NA	SATENDRA KUMAR									193.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	1.00						**10503.00**					**1291.75**	**9211.25**	
						4.00													
	PF NO : DL/22524/44972					29.00							Bank : ICICI BANK						
	ESI NO : 2015982324							0.50					A/C No.: 039601525071						
1,309	G100552	JITENDRA KUMAR	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	OM SINGH									200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/45027					30.00							Bank : HDFC BANK						
	ESI NO : 2015982550							0.00					A/C No.: 50100017937181						
			4544.00	21212.00	0.00	0402.00	11625178.00	25537.00	2087507.00	950733.00			385841.00	222640.00	981.75	161652.50			
						3689.00	1582442.00	132136.00	44746.00	15178.00			70450.50	8500.00	39600.00	13000.00			
						4713.00		6938.00					2999.00	128450.00	1545.00				
						35581.00													
							1,879.64												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,310	G039978	AKLEEM .	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	ALTAB	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/36985					30.00							Bank : ICICI BANK						
	ESI NO : 2014645202							0.00					A/C No.: 003701550502						
1,311	G045995	RAVI KUMAR	11622.00	0.00	1256.00	26.00	11622.00		1256.00	200.00	13078.00		1395.00	229.00	0.75	0.00			
	NA	NANAK CHAND	200.00	500.00	0.00								0.00	0.00	200.00	0.00			
											500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**13578.00**	0.00						**13578.00**					**1824.75**	**11753.25**	
						4.00													
	PF NO : DL/22524/38123					30.00							Bank : ICICI BANK						
	ESI NO : 2013556178							0.00					A/C No.: 113001501720						
1,312	G001701	Mohd. Zameer	11622.00	0.00	1256.00	26.00	11622.00		1256.00	200.00	13078.00		1395.00	229.00	0.75	0.00			
	D11806	MOHD.ZAHEER	200.00	500.00	0.00								0.00	0.00	0.00	0.00			
											500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**13578.00**	0.00						**13578.00**					**1624.75**	**11953.25**	
						4.00													
	PF NO : DL/22524/20132					30.00							Bank : ICICI BANK						
	ESI NO : 2012669446							0.00					A/C No.: 083101511260						
1,313	G047614	ARUN UPADHYAY	11622.00	0.00	1256.00	26.00	11622.00		1256.00	200.00	13078.00		1395.00	229.00	0.75	0.00			
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00								0.00	0.00	0.00	0.00			
											500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**13578.00**	0.00						**13578.00**					**1624.75**	**11953.25**	
						4.00													
	PF NO : DL/22524/38421					30.00							Bank : ICICI BANK						
	ESI NO : 2014878770							0.00					A/C No.: 083101515952						
			4560.00	21328.00	0.00	0506.00	11669612.00	25537.00	2091275.00	952069.00			391174.00	223508.00	984.75	161652.50			
						3689.00	1582442.00	132136.00	44746.00	15178.00			70450.50	8500.00	39800.00	13000.00			
						4729.00		6938.00					2999.00	128450.00	1545.00				
						35701.00													
							1,879.64												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,314	G087798	KAMAL KUMAR	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	RAKESH KUMAR	736.00	200.00	0.00								0.00	0.00	200.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1529.75**	**8974.25**	
						4.00													
	PF NO : DL/22524/43647					30.00							Bank : ICICI BANK						
	ESI NO : 2015719323							0.00					A/C No.: 244901503246						
1,315	G055375	BHAG SINGH JASWAL	9568.00	0.00	0.00	18.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	GOVIND RAM	736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
						8.00					200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/39692					30.00							Bank : ICICI BANK						
	ESI NO : 2015105648							0.00					A/C No.: 033001518681						
1,316	G058607	HEMANTA DEY	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	RAMANDEY	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/40169					30.00							Bank : ICICI BANK						
	ESI NO : 2015170092							0.00					A/C No.: 083101516270						
1,317	G059675	SANTOSH KUMAR TIWARI	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	RAMESHWARTIWARI	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10504.00**	0.00						**10504.00**					**1329.75**	**9174.25**	
						4.00													
	PF NO : DL/22524/40318					30.00							Bank : ICICI BANK						
	ESI NO : 2014123897							0.00					A/C No.: 083101515951						
			4578.00	21425.00	0.00	0602.00	11707884.00	25537.00	2091275.00	955013.00			395766.00	224232.00	987.75	161652.50			
						3689.00	1582442.00	132136.00	44746.00	15178.00			70450.50	8500.00	10000.00	13000.00			
						4745.00		6938.00					2999.00	128450.00	1545.00				
						35821.00													
							1,879.64												

FORM XVII

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,318	G060260	DEEPAK SHARMA	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.75	0.00			
	NA	ROHTASSHARMA	736.00	200.00	0.00						200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10504.00**	0.00						**10504.00**	0.00	0.00	0.00		**1329.75**	**9174.25**	
	PF NO : DL/22524/40423					4.00							Bank : ICICI BANK						
	ESI NO : 1013713827					30.00		0.00					A/C No.: 212201502714						
												355054.00					47014.75	308039.25	
			4581.00	21448.00	0.00	0628.00	11717452.00	25537.00	2091275.00	955749.00			396914.00	224413.00	988.50	161652.50			
						3689.00	1582442.00	132136.00	44746.00	15178.00			70450.50	8500.00	10000.00	13000.00			
						4749.00		6938.00					2999.00	128450.00	1545.00				
						35851.00													
							1,879.64												