

# 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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT., LTD

Year : 2016

June

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	BASIC	OT	Worked	CL	PL	LOP	MOFF	Paid Days	OT Hrs/Days	DA	HRA	PPA	WA	SubTotal	Gross	ADVD	MISD2	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
		Father Name	TA	WA	PPA	ABASE	ACRE	WA	ADVD	MISD3	ITAX								ESIE	REF	MISD1														
1,327	G080132	SURENDRA KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	350.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	187.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00			
	NA	ROSHAN SINGH	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	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	0.00			
	PF NO : DL/22524/42837	SECURITY GUARD	10504.00		0.00		0.00		10504.00		0.00		4.00		30.00		0.50		0.00		0.00		200.00		10854.00		1539.75		9314.25						
	ESI NO : 201597097																																		
1,328	G019373	Panajal	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	0.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00			
	D25011	VISHWAMITTA	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	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	0.00	0.00		
	PF NO : DL/22524/32739	SECURITY GUARD	10504.00		0.00		0.00		10504.00		0.00		4.00		30.00		0.00		0.00		0.00		200.00		10504.00		1333.75		9170.25						
	ESI NO : 2014122749																																		
1,329	G083332	MITHUN KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	0.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00			
	NA	RAMESHKUMAR	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	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	0.00	0.00		
	PF NO : DL/22524/43178	SECURITY GUARD	10504.00		0.00		0.00		10504.00		0.00		4.00		30.00		0.00		0.00		0.00		200.00		10504.00		1333.75		9170.25						
	ESI NO : 2015655674																																		
1,330	G083336	ROSHAN KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	6698.00	18.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.00	127.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00			
	NA	SANJAY KUMAR	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	21.00	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	0.00	0.00		
	PF NO : DL/22524/43118	SECURITY GUARD	10504.00		0.00		0.00		10504.00		9.00		3.00		21.00		1.880.64		515.00		7213.00		140.00		7353.00		935.75		6417.25						
	ESI NO : 2015636190																																		
			4631.00	21732.00	0.00	0.00	0.00	0.00	11816986.00	25537.00	2092474.00	963213.00	0896.00	3741.00	4789.00	36159.00	1,880.64		515.00	7213.00	140.00	7353.00	935.75	6417.25	408857.00	226326.00	997.50	162030.50	70450.50	8500.00	10200.00	13000.00	2999.00	128450.00	1545.00

# 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

Year : 2016

June

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	WA																	
		Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation
1,331	G106168	KANCHAN ANAND	9568.00	200.00	0.00	773.00	26.00	9568.00			773.00	200.00	10908.00	1148.00	191.00	0.75	233.00				
	NA	SHASHI KAPOOR	200.00	475.00	0.00		367.00						475.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD												11393.00					1572.75	9810.25	
		PF NO : DL/22524/45461																			
		ESI NO : 2016123311					0.50														
1,332	G106898	RAM KISHOR	9568.00	200.00	0.00	736.00	26.00	9568.00			736.00	10304.00	1148.00	181.00	0.75	667.00					
	NA	LAL SINGH	736.00	200.00	0.00								200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10504.00					1996.75	8507.25	
		PF NO : DL/22524/45550																			
		ESI NO : 2016123706					0.00														
1,333	G107391	AMIT KUMAR CHOPRA	9568.00	200.00	0.00	736.00	26.00	9568.00			736.00	10654.00	1148.00	187.00	0.75	667.00					
	NA	OMPAL SINGH	736.00	200.00	0.00		350.00						200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10854.00					2002.75	8851.25	
		PF NO : DL/22524/45567																			
		ESI NO : 2016123750					0.50														
1,334	G107405	SUSHEEL KUMAR SINGH	9568.00	200.00	0.00	736.00	26.00	9568.00			736.00	10304.00	1148.00	181.00	0.75	667.00					
	NA	ARVINDRA SINGH	736.00	200.00	0.00								200.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD												10504.00					1996.75	8507.25	
		PF NO : DL/22524/45584																			
		ESI NO : 2016123830					0.00														

4631.00 21732.00 0.00 1000.00 11855258.00 25537.00 2093247.00 965621.00 413449.00 227066.00 1000.50 164264.50  
 3741.00 1583859.00 132136.00 44746.00 15178.00 70450.50 8500.00 10200.00 13000.00  
 36279.00 6938.00 2999.00 128450.00 1545.00

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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 of contractor

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**  
METRO CASH & CARRY INDIA PVT., LTD  
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	June	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														Signature Pay and Payslip Rcvd		
				June	2016	METRO CASH & CARRY INDIA PVT., LTD																
OldEmp No	Father Name	Designation	DA	HRA	PPA	HRA	TA	SubTotal	Gross	EPE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
																	DA	WA	PPA	TA	ABASE	ACAE
			Total		Total																	
1,335	G083396	RAYINDRA KUMAR	0.00	0.00	0.00	9568.00	736.00	10654.00	1148.00	187.00	0.75	4.00										
	NA	BHOJRAJ SINGH	200.00	0.00	0.00	350.00		200.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>10504.00</b>										<b>1339.75</b>	<b>9514.25</b>							
		PF NO : DL/22524/43184																				
		ESI NO : 2015649494				0.50																
			Bank : ICICI BANK A/C No. : 039601524357																			
1,336	G032893	PRAVEEN KUMAR	0.00	0.00	0.00	9568.00	736.00	10304.00	1148.00	181.00	0.75	4.00										
	NA	SALEKHCHAND	200.00	0.00	0.00			200.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>10504.00</b>										<b>1333.75</b>	<b>9170.25</b>							
		PF NO : DL/22524/35514																				
		ESI NO : 2014451976				0.00																
			Bank : ICICI BANK A/C No. : 212201500736																			
1,337	G032900	SHYVANDAN SHARMA	0.00	1256.00	0.00	11622.00	200.00	13078.00	1395.00	229.00	0.75	4.00										
	NA	OMPRAKASHSHARMA	500.00	0.00	0.00			500.00	0.00	0.00	0.00	0.00										
		SUPERVISOR GENERAL		<b>13578.00</b>										<b>1628.75</b>	<b>11949.25</b>							
		PF NO : DL/22524/35561																				
		ESI NO : 2014453621				0.00																
			Bank : ICICI BANK A/C No. : 083101515984																			
1,338	G032906	SANJAY .	0.00	1256.00	0.00	11622.00	200.00	13078.00	1395.00	229.00	0.75	4.00										
	NA	KISHANLAL	500.00	0.00	0.00			500.00	0.00	0.00	0.00	0.00										
		SUPERVISOR GENERAL		<b>13578.00</b>										<b>1628.75</b>	<b>11949.25</b>							
		PF NO : DL/22524/35522																				
		ESI NO : 2014455792				0.00																
			Bank : ICICI BANK A/C No. : 003701552797																			

418535.00 227892.00 1003.50 164280.50  
70450.50 8500.00 10200.00 13000.00  
2999.00 128450.00 1545.00

# 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**  
SEELAMPUR.,, NEW DELHI

S.No	EmpNo	Salary Period Month		June	Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd																														
		Employee Name	OldEmp No				Father Name	Designation	DA	WA	BASIC	TA	HRA	PPA	DA	PPA	OT	AHRAE	MISEL		BONUS	OT Hrs/Days	Paid Days	MOFF	Total	SubTotal	TA	ABASE	HRA	CLMENC	WA	Gross	ADVD	MISD2	FPE	ESIE	REF	LWF	UD	NetPay	TDebt									
1,339	G032929	SATPAL SINGH					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	26.00		736.00			0.00				0.00		1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00												
	NA	GYANCHANDSINGH					200.00	0.00	0.00												200.00								0.00	0.00	0.00	0.00	0.00	0.00																
	PF NO :	DI/22524/35456					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	10504.00									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 :	2014456162					0.00	0.00	0.00												0.00																													
											Bank : ICICI BANK A/C No. : 662801530102																																							
	1,340	G091282	RAJHA RANI				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00		73.00								421.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	NA	BAGWAT PRASAD					475.00	0.00	0.00												174.00								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						
	PF NO :	DI/22524/44221					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	4038.00									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 :	2013766921					0.00	0.00	0.00												0.00																													
											Bank : ICICI BANK A/C No. : 083101510527																																							
	1,341	G063294	KULDREP .				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	26.00		200.00								1395.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	ASHOKKUMAR					500.00	0.00	0.00												500.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DI/22524/40740					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	13578.00									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 :	2015260969					0.00	0.00	0.00												0.00																													
											Bank : ICICI BANK A/C No. : 003701554017																																							
	1,342	G064500	POONAM RANI				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00		200.00								1148.00	188.00	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		
	NA	TEJPAL					475.00	0.00	0.00												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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DI/22524/40895					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	11200.00									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	0.00	0.00
	ESI NO :	2015291672					0.00	0.00	0.00												0.00																													
											Bank : ICICI BANK A/C No. : 003701554018																																							
																				1,882.39																														
	7/8/2016		10:03:50AM														1,882.39																																	

# 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**

**SEELAMPUR, NEW DELHI**

S. No	EmpNo	Employee Name	June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																																																																																													
			BASIC	TA	DA	HRA	PAID	Days	OT	Hrs	Days	DA	HRA	TA	SubTotal	Gross	ADVD	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																																																																															
1,343	G094642	ARVIND SINGH	9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																																																											
NA		RAM SEVAK	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	0.00																																																																										
SECURITY GUARD							0.00																																																																																															
	PF NO	: DL/22524/44336																																																																																																				
	ESI NO	: 2015819119																																																																																																				
Bank : ICICI BANK																																																																																																						
A/C No. : 031301509783																																																																																																						
1,344	G094650	PRAVEEN KUMAR PANDEY	9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																																																										
NA		RAMESH KUMAR PANDEY	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	0.00																																																																										
SECURITY GUARD							0.00																																																																																															
	PF NO	: DL/22524/44349																																																																																																				
	ESI NO	: 2015819203																																																																																																				
Bank : ICICI BANK																																																																																																						
A/C No. : 031301509765																																																																																																						
1,345	G094652	NEERAJ . DIGAMBAR SINGH	9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																																																										
NA		SECURITY GUARD					0.00																																																																																															
	PF NO	: DL/22524/44338																																																																																																				
	ESI NO	: 2015819130																																																																																																				
Bank : STATE BANK OF INDIA																																																																																																						
A/C No. : 30412796352																																																																																																						
1,346	G066924	SUNIL KUMAR RAJPA KRISHAN SHARMA	9232.00	0.00	432.00	0.00	19.00	6770.00	317.00	74.00	7161.00	0.00	0.00	0.00	0.00	0.00	812.00	126.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																																																										
NA		SECURITY GUARD					8.00																																																																																															
	PF NO	: DL/22524/41270																																																																																																				
	ESI NO	: 2007124797																																																																																																				
Bank : ICICI BANK																																																																																																						
A/C No. : 662801531289																																																																																																						
Gross																																																																																																						
NetPay																																																																																																						
Signature Pay and Payslip Rcvd																																																																																																						
Total			10504.00										10504.00										10504.00										10504.00										1329.75										1329.75										1329.75										1329.75										9174.25										9174.25									

# 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

June

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	EFT			UD	NetPay	Signature Pay and Payslip Rcvd
			TA	WA				OT	PPA						ADVD	MISD2	MISD3			
		Designation	Total		LOP	MIS1	BONUS	OT Hrs/Days												
1,347	G097921	HARI SHANKAR	9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.75	0.00	0.00	0.00	0.00	
		RISHIPAL	736.00	200.00	0.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>10504.00</b>		0.00	0.00	30.00	0.00	0.00	0.00				<b>10504.00</b>				<b>1329.75</b>		<b>9174.25</b>
		PF NO : DL/22524/44677																		
		ESI NO : 2015900721																		
		Bank : ICICI BANK																		
		A/C No. : 006501525373																		
1,348	G098212	KAMLESH SHARMA	9568.00	0.00	773.00	10.00	3508.00	283.00	73.00	3864.00	421.00	68.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
		CHANDERSEN SHARMA	200.00	475.00	0.00	0.00							174.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	<b>11016.00</b>		19.00	1.00	11.00	0.00	0.00	0.00				<b>4038.00</b>				<b>489.75</b>		<b>3548.25</b>
		PF NO : DL/22524/44708																		
		ESI NO : 2015900749																		
		Bank : STATE BANK OF INDIA																		
		A/C No. : 32290004436																		
1,349	G007361	Mohd. Tazim	11622.00	0.00	1256.00	25.00	11235.00	1214.00	193.00	12642.00	1348.00	222.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00	
		ALLAHBAKSH	200.00	500.00	0.00	0.00				483.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	<b>13578.00</b>		1.00	4.00	29.00	0.00	0.00	0.00				<b>13125.00</b>				<b>1574.75</b>		<b>11550.25</b>
		PF NO : DL/22524/27948																		
		ESI NO : 2013674162																		
		Bank : ICICI BANK																		
		A/C No. : 135101502840																		
1,350	G007543	Shankar Singh Pal	9568.00	0.00	0.00	10.00	3508.00	270.00	3778.00	421.00	67.00	0.75	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SURAJPAL SINGH	736.00	200.00	0.00	0.00				73.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>10504.00</b>		19.00	1.00	11.00	0.00	0.00	0.00				<b>3851.00</b>				<b>492.75</b>		<b>3358.25</b>
		PF NO : DL/22524/27994																		
		ESI NO : 2013676984																		
		Bank : ICICI BANK																		
		A/C No. : 113601502930																		
		430241.00																		
		229765.00																		
		1012.50																		
		164313.50																		
		70450.50																		
		8500.00																		
		10200.00																		
		13000.00																		
		2999.00																		
		1545.00																		
		1545.00																		
		1,882.39																		



**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

Employee Name  
DELHI BRANCH - GUARDING

NAME & ADDRESS OF PRINCIPAL EMPLOYER		METRO CASH & CARRY INDIA PVT. LTD										SREELAMPUR.,,NEW DELHI											
		Year : 2016					Year : 2016																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	Signature Pay	NetPay	TDebt	NetPay	Signature Pay	and	Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	MISD3	FINE	MISD1							
Designation			LOP	MISE1	BONUS	OT Hrs/Days		ATRAE	ANRAE	ACRAE				ITAX									
			Total																				
1,355	G109817	VISHVENDRA KUMAR	9568.00	0.00	0.00	17.00	6060.00			466.00	6526.00	727.00	115.00	0.75	455.00								
NA		DINESH KUMAR	736.00	200.00	0.00						127.00												
		SECURITY GUARD			10504.00	11.00						6653.00							1797.75		4855.25		
	PF NO :	DL/22524/45943				2.00																	
	ESI NO :	2016132361				19.00																	
		SECURITY GUARD	11622.00	0.00	1256.00	15.00	6586.00			113.00	7411.00	790.00	130.00	0.75	668.00								
NA		KAPTAN SINGH	200.00	500.00	0.00						283.00												
		SECURITY GUARD			13578.00	13.00						7694.00							2638.75		5055.25		
	PF NO :	DL/22524/45922				2.00																	
	ESI NO :	2016132969				17.00																	
		SECURITY GUARD	9568.00	0.00	0.00	13.00	4784.00			368.00	5152.00	574.00	91.00	0.75	668.00								
NA		SURESH BAGAT	736.00	200.00	0.00						100.00												
		SECURITY GUARD			10504.00	15.00						5252.00							1833.75		3418.25		
	PF NO :	DL/22524/45945				2.00																	
	ESI NO :	2016132982				15.00																	
		SECURITY GUARD	9568.00	0.00	0.00	26.00	9568.00			736.00	10304.00	1148.00	181.00	0.75	0.00								
D11404		BUDHSINGH	736.00	200.00	0.00						200.00												
		SECURITY GUARD			10504.00	0.00						10504.00							1329.75		9174.25		
	PF NO :	DL/22524/19573				4.00																	
	ESI NO :	2012517068				30.00																	
		SECURITY GUARD	4727.00	22149.00	0.00	1518.00	12057597.00	25537.00	2100597.00	976662.00		437728.00	230952.00	1018.50	166112.50								
		SECURITY GUARD	3855.00			3855.00	1584393.00	132136.00	44746.00	15178.00		70800.50	8500.00	10200.00	14000.00								
		SECURITY GUARD	4884.00			4884.00	6938.00					2999.00	129150.00	1545.00									
		SECURITY GUARD			1,882.39																		



# 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

S.No	EmpNo	Employee Name	Salary Period Month														Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
			June	June												Year :				2016													
OldEmp No	Father Name	Designation	BASIC	TA	DA	HRA	PPA	WA	PF	WA	BASIC	OT	DA	HRA	CLEMENC	TA	ABASE	SubTotal	Gross	EFE	ADVD	MISD2	ESIE	REFD	FIN	UD	UD	NetPay	Signature Pay and Payslip Rcvd				
1,359	G086514	RAYI TOMER	11622.00	0.00	0.00	1256.00	0.00	0.00	3874.00	419.00	67.00	4360.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA		GAURAJ SINGH	200.00	500.00	0.00													167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				13578.00						4527.00							4527.00								542.75	3984.25					
		PF NO : DL/22524/43583																															
		ESI NO : 1114137277																															
		SANTOSH RAI	9568.00	0.00	0.00	143.00	0.00	0.00	8930.00	133.00	589.00	9652.00	0.00	0.00	0.00	0.00	0.00	0.00	1072.00	169.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.00					
NA		SHITALA PRASAD	631.00	175.00	0.00													163.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				10517.00						9815.00																3659.75	6155.25				
		PF NO : DL/22524/45959																															
		ESI NO : 2016141770																															
1,361	G052204	MANOJ	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	736.00	736.00	10304.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00					
NA		PITAM	736.00	200.00	0.00													200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				10504.00						10504.00																1333.75	9170.25				
		PF NO : DL/22524/39225																															
		ESI NO : 2014995247																															
1,362	G090564	SWARAN SINGH	9568.00	0.00	0.00	0.00	0.00	0.00	9568.00	736.00	736.00	10304.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA		JAISINGH	736.00	200.00	0.00													200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				10504.00						10504.00																1329.75	9174.25				
		PF NO : DL/22524/43956																															
		ESI NO : 2015759995																															

7/8/2016 10:03:50AM 1,882.39 441561.00 231560.00 1021.50 166784.50 71150.50 8500.00 10200.00 14000.00 2999.00 130550.00 1545.00  
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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,Iane No.2,Silver Oaks

Name & ADDRESS OF PRINCIPAL EMPLOYER **MEPRO CASH & CARRY INDIA PVT., LTD**  
**SEELAMPUR,,,NEW DELHI**

Salary Period Month	June																						Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PAID	WORKED	BASIC	DA	HRA	TA	SubTotal	GROSS	ADVD	ESIE	LWF	UD	TDEBT	Net Pay					
1,363	G002768	Mukesh Kumar	9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	736.00	10304.00	10304.00	1148.00	181.00	0.75	4.00	0.00	0.00	9170.25					
	D12983	RAMDASS	736.00	200.00	0.00	0.00					200.00	200.00	0.00	0.00	0.00	0.00	0.00		9170.25					
		SECURITY GUARD	0.00		<b>10504.00</b>	0.00							<b>10504.00</b>					<b>1333.75</b>	<b>9170.25</b>					
		PF NO : DL/22524/22046			4.00	4.00																		
		ESI NO : 2013084984			30.00	30.00																		
					0.00	0.00																		
1,364	G059672	KUSH PAL	11622.00	0.00	1256.00	0.00	26.00	11622.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	0.75	148.00	0.00	0.00	11805.25					
	NA	KOTWALSINGH	200.00	500.00	0.00	0.00					500.00	500.00	0.00	0.00	0.00	0.00	0.00		11805.25					
		SUPERVISOR GENERAL	0.00		<b>13578.00</b>	0.00							<b>13578.00</b>					<b>1772.75</b>	<b>11805.25</b>					
		PF NO : DL/22524/40322			4.00	4.00																		
		ESI NO : 2015198277			30.00	30.00																		
					0.00	0.00																		
					1,882.39	1,882.39																		
					37043.00	37043.00																		
					6938.00	6938.00																		
					9979726.00	9979726.00																		
					25537.00	25537.00																		
					444104.00	444104.00																		
					1023.00	1023.00																		
					8500.00	8500.00																		
					2999.00	2999.00																		
					14000.00	14000.00																		
					1545.00	1545.00																		
					369222.00	369222.00																		
					54765.50	54765.50																		
					314456.50	314456.50																		