

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
KURADODWA, DELHI

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	October		Year :		Paid Days	OT Hrs/Days	BONUS	SubTotal	Gross	EFE	RFD	ITAX	ESIE	MISD1	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
						DA	WA	2016	2015															
1,326	G095849	NA	RADHA KUMARI			0.00	773.00	0.00	9568.00	26.00	773.00	11962.00	1148.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11079.00		
			DURGA PRASAD			0.00	0.00	0.00	1066.00			475.00	0.00											
			LADY SECURITY GUARD			0.00	11016.00	0.00	355.00	0.00		12437.00	1148.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	1356.00	11079.00		
			PF NO : DL/22524/44453			31.00				31.00			Bank : ICICI BANK											
			ESI NO : 201870297			1.50				1.50			A/C No. : 031301509770											
1,327	G095864	NA	KRISHAN			0.00	0.00	0.00	9568.00	26.00		10982.00	1148.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1341.00	9841.00	
			RAM BHAWAN SINGH			0.00	0.00	0.00	339.00	0.00		200.00	0.00											
			SECURITY GUARD			0.00	10504.00	0.00	339.00	0.00		11182.00	1148.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	1341.00	9841.00		
			PF NO : DL/22524/44498			31.00				31.00			Bank : ORIENTAL BANK OF COMMERCE											
			ESI NO : 201870835			1.50				1.50			A/C No. : 02552121031534											
			8040.00	25578.00	766.00	1537.00	11903396.00	27724.00	2126692.00	99806.00	421828.00	230295.00	10165.00	110743.00	10470.00	13500.00	4570.00	40950.00	927.00					
			3589.00	136573.00	1697374.00	21870.00	60916.00	927.00																
			37548.00	2,348.50																				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT., LTD
 MAURADWAN, DELHI

S.No	EmpNo	Employee Name	October		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd	
			DA	WA	BASIC	TA	DA	WA	HRA	PPA	BASIC	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD		TDebt
OldEmp No	Designation	Father Name	Designation	DA	WA	BASIC	TA	HRA	PPA	BASIC	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	
1,328	G121282	SUSHIL SHARMA		0.00	0.00	3704.00	285.00			3704.00	285.00	3989.00		444.00	70.00	455.00	0.00			
NA		RAM SARAN SHARMA		200.00	0.00							77.00		250.00	500.00	0.00	0.00			
		SECURITY GUARD											4066.00					1719.00	2347.00	
PF NO	:	NA												Bank	:	NA				
ESI NO	:	NA												A/C No.:	:	NA				
1,329	G069291	MANOJ KUMAR		0.00	0.00	9568.00	736.00			9568.00	736.00	10643.00		1148.00	187.00	0.00	0.00			
NA		SHREE NINADH		200.00	0.00							200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD											10843.00					1335.00	9508.00	
PF NO	:	DI/22524/41496												Bank	:	ICICI BANK				
ESI NO	:	2015366664												A/C No.:	:	135101503313				
				8049.00	25612.00	767.00				1574.00	11916668.00	27724.00	2126692.00	1000827.00	423420.00	230552.00	10620.00	110743.00		
				3608.00						3608.00					10720.00	140000.00	4570.00	40950.00		
				4917.00						4917.00	1697713.00	21870.00	60916.00		927.00					
				37591.00						37591.00	4549.00									
											2,349.00									

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Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
KURADOWA, DELHI

Salary Period Month		October		Year :		2016		METRO CASH & CARRY INDIA PVT., LTD												Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt				
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3					
		Designation			Total	LOP	MISEL	AHRAE	ATRE	ACRE			ITAX								
						Moff		HDENCASH	BONUS												
						Paid Days															
						OT Hrs/Days															
1,330	G069297	RAJENDRA PRASAD	9568.00	0.00	0.00	26.00	9568.00			736.00	10643.00	1148.00	187.00	0.00	0.00	0.00					
	NA	TUFANIMOURYA	736.00	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	0.00		339.00				10843.00					1335.00				
	PF NO :	DI/22524/41497			NFH	4.00															
	ESI NO :	2014995353			1.00	31.00	0.00														
						0.00															
						Bank : ICICI BANK															
						A/C No. : 083101510971															
1,331	G097907	SANJEEV KUMAR	9568.00	0.00	0.00	13.00	6790.00			522.00	7651.00	815.00	134.00	0.00	0.00	0.00					
	NA	KOMAL PRASAD	736.00	200.00	0.00						142.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	9.00		339.00				7793.00					949.00				
	PF NO :	DI/22524/44680			NFH	3.00															
	ESI NO :	2015900734			1.00	22.00	0.00														
						0.00															
						Bank : ICICI BANK															
						A/C No. : 103701509042															
						425383.00		230873.00	10620.00	110743.00											
						10720.00		14000.00	4570.00	40950.00											
						927.00															
						2,349.00															

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Name of contractor : **Walsons Services Pvt.Ltd**

DELHI BRANCH - GUARDING

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

S.No	EmpNo	Employee Name	October	Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
					MEPRO CASH & CARRY INDIA PVT., LTD KURADODWA, DELHI																			
OldEmp No	EmpNo	Father Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay							
Designation			WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3		TDebt							
				Total	LOP	MISE1	HREASH	ATRE	ACRE			ITAX												
1,332	G006539	Farukh Khan	0.00	263.00	27.00	9588.00	808.00	263.00	899.00	11558.00	11558.00	1151.00	203.00	0.00	0.00									
	D16341	PUFTANIQEAL	300.00	0.00						300.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD		11050.00	0.00						11858.00					1354.00	10504.00							
		PF NO : DI/22524/26831			4.00																			
		ESI NO : 2013656664			31.00																			
					Bank : ICICI BANK A/C No. : 038601526845																			
1,333	G100546	MANU DEV	0.00	0.00	18.00	8642.00		0.00	665.00	9646.00	9646.00	1037.00	169.00	0.00	0.00									
	NA	SATENDRA KUMAR	200.00	0.00						181.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD		10504.00	3.00		339.00				9827.00					1206.00	8621.00							
		PF NO : DI/22524/44972			4.00																			
		ESI NO : 2015982324			28.00																			
					Bank : ICICI BANK A/C No. : 039601525071																			

S.No	EmpNo	Employee Name	October	Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
					MEPRO CASH & CARRY INDIA PVT., LTD KURADODWA, DELHI																			
OldEmp No	EmpNo	Father Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay							
Designation			WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3		TDebt							
				Total	LOP	MISE1	HREASH	ATRE	ACRE			ITAX												
8080.00	25677.00	770.00			1658.00	11951256.00	27724.00	2126955.00	1003649.00	427571.00	231245.00	10620.00	110743.00											
					3620.00	136573.00	1698521.00	21870.00	60916.00	10720.00	14000.00	4570.00	40950.00											
					4932.00		4549.00			927.00														
					37703.00																			
					2,350.00																			
					Bank : ICICI BANK A/C No. : 039601525071																			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
KAURADOMA, ...Delhi

S.No	EmpNo	October		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
		DA	WA		BASIC	TA	BASIC	PPA	HRA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Net Pay	Signature Pay and Payslip Rcvd	
OldEmp No	Designation	Father Name	Designation																		
1,336	G105596	SUDAMA SINGH	0.00	0.00	9568.00	736.00	9568.00	22.00	0.00	0.00	0.00	0.00	0.00	1148.00	187.00	0.00	0.00	0.00	0.00		
	NA	BRIJ NANDAN SINGH			736.00	200.00	0.00	4.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00		339.00	0.00													
PF NO	: DL/22524/45427			NFH				31.00													
ESI NO	: 2016091497			1.00																	
Bank : ICICI BANK																					
A/C No. : 071401515464																					
1,337	G037920	UMESH KUMAR SHARMA	0.00	0.00	9568.00	736.00	9568.00	26.00	0.00	0.00	0.00	0.00	1148.00	193.00	0.00	0.00	0.00	0.00			
	NA	KISHANKUMARSHARMA			736.00	200.00	0.00	678.00			200.00										
		SECURITY GUARD			0.00			0.00													
PF NO	: DL/22524/36592			NFH				31.00													
ESI NO	: 6709176586			1.00																	
Bank : ICICI BANK																					
A/C No. : 135901502532																					
8106.00	25751.00	774.00			1731.00	11979651.00	27724.00	2126955.00	1005834.00					430978.00	231807.00	0.00	0.00	110743.00			
					3652.00	136573.00	1699199.00	21870.00	60916.00					10720.00	14000.00	4570.00	40950.00				
					4943.00		4549.00							927.00							
					37795.00																
2,351.00																					

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KURADOCWA, DELHI

S.No	EmpNo	Employee Name	OldEmp No	Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																			
				October	Year :																																			
				BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																			
1, 338	GO39978	AKLEEM .		9568.00	0.00	0.00	0.00	26.00	9568.00	0.00	0.00	736.00	10982.00	1148.00	193.00	0.00	0.00	0.00		0.00																				
NA			ALPAB	736.00	200.00	0.00	0.00	339.00					200.00	0.00	0.00	0.00	0.00																							
SECURITY GUARD				10504.00	0.00	0.00	0.00	339.00						11182.00					1341.00	9841.00																				
PF NO : DI/22524/36985			NFH	1.00										Bank : ICICI BANK																										
ESI NO : 2014645202				1.00				0.50						A/C No. : 003701550502																										
1, 339	GO45995	RAVI KUMAR		11622.00	0.00	0.00	1256.00	26.00	11622.00	500.00	1256.00	200.00	13516.00	1395.00	237.00	0.00	0.00	0.00																						
NA			NANAK CHAND	200.00	500.00	0.00	0.00						500.00	0.00	0.00	0.00	0.00																							
SUPERVISOR GENERAL				13578.00	0.00	0.00	438.00	0.00						14016.00					1632.00	12384.00																				
PF NO : DI/22524/38123			NFH	1.00				4.00						Bank : ICICI BANK																										
ESI NO : 2013556178				1.00				31.00						A/C No. : 113001501720																										
																				433521.00	232237.00	0620.00	110743.00																	
																				10720.00	14000.00	4570.00	40950.00																	
																				927.00																				
																				2,351.50																				

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KURADODWA, DELHI

S.No	EmpNo	Employee Name	October		Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	WA	PPA																
1,340	G047614	ARUN UPADHYAY	11622.00	0.00	1256.00	0.00	1256.00	26.00	11622.00	0.00	1256.00	200.00	13516.00	1395.00	237.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHANKAR UPADHYAY	200.00	500.00	0.00								500.00	0.00								
		SUPERVISOR GENERAL			13578.00			0.00		438.00				14016.00					1632.00	12384.00		
		PF NO : DL/22524/38421			NFH			31.00						Bank : ICICI BANK								
		ESI NO : 2014878770			1.00				0.00					A/C No. : 083101515952								
1,341	G001427	Satvir Kumar	9568.00	0.00	0.00	0.00	0.00	24.00	8951.00			689.00	9640.00	1074.00	169.00	0.00	0.00	0.00	0.00			
	D11404	BUDHSINGH	737.00	200.00	0.00								187.00	0.00								
		SECURITY GUARD			10505.00			2.00						9827.00					1243.00	8584.00		
		PF NO : DL/22524/19573			NFH			4.00						Bank : ICICI BANK								
		ESI NO : 2012517068			1.00			23.00						A/C No. : 135401505927								
			8137.00	25879.00	778.00			1833.00	12021414.00	27724.00	2129467.00	1007659.00	435990.00	2326643.00	10620.00	110743.00						
			3654.00					3654.00	136573.00	1699538.00	21870.00	60916.00	10720.00	14000.00	4570.00	40950.00						
			4959.00					4959.00		4549.00			927.00									
			37917.00					37917.00					2,351.50									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
KURADODWA, DELHI

S.No	EmpNo	Employee Name	October		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd						
			DA	WA			BASIC	TA	DA	WA	BASIC	TA	HRA	PLMENC	ATRE	ACRE	SubTotal	Gross	EFE		ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	Designation	Father Name	DA	WA	BASIC	TA	DA	WA	BASIC	TA	HRA	PLMENC	ATRE	ACRE	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	TDebt	NetPay				
1,346	G078493	KAMAL KUMAR	0.00	0.00	9568.00	736.00	0.00	0.00	9568.00	736.00	0.00	0.00	0.00	0.00	10643.00	1148.00	0.00	0.00	0.00	0.00	1335.00	9508.00				
NA	NA	NAN KUMAR	200.00	0.00	736.00	0.00	0.00	0.00	736.00	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				
PF NO :	DI/22524/42702	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 :	201563522		1.00	1.00	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				
									Bank : ICICI BANK																	
									A/C No. : 003701555506																	
1,347	G106168	KANCHAN ANAND	0.00	773.00	9568.00	200.00	0.00	0.00	9568.00	200.00	773.00	0.00	0.00	0.00	11962.00	1148.00	0.00	0.00	0.00	0.00	1358.00	11079.00				
NA	NA	SHASHI KAPOOR	475.00	0.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DI/22524/45461	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 :	201612311		1.50	1.50	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				
									Bank : ICICI BANK																	
									A/C No. : 071401515467																	
8182.00	26026.00	784.00	1989.00	12082930.00	27724.00	2132752.00	1010467.00	0.00	443372.00	233920.00	0620.00	110743.00	0.00	0.00	10720.00	14000.00	4570.00	40950.00	0.00	0.00	0.00	0.00				
3654.00	4983.00	38103.00	136573.00	1702398.00	21870.00	60916.00	0.00	0.00	927.00	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				
									2,355.50																	

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

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

S.No	EmpNo	Employee Name	October		Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	HRA	PFA																
1,348	G012788	Vijay Kumar Gupta	0.00	972.00	26.00	11159.00	0.00	972.00	972.00	321.00	12791.00	1339.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D25387	KRISHAN GUPTA	432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total		12884.00	31.00	11159.00		972.00	972.00	321.00	12791.00	1339.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	1563.00	11660.00	
PF NO : DI/22524/33561 ESI NO : 2014255573 SUPERVISOR GENERAL NPH : 1.00 Bank : ICICI BANK A/C No. : 054701506836																						
1,349	G081954	ARJUN	0.00	1256.00	24.00	11622.00	0.00	1256.00	1256.00	200.00	13516.00	1395.00	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	RAMBABU	500.00	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	0.00	0.00
		Total		13578.00	31.00	11622.00		1256.00	1256.00	200.00	13516.00	1395.00	237.00	0.00	0.00	0.00	0.00	0.00	0.00	1632.00	12384.00	
PF NO : DI/22524/42920 ESI NO : 2015620614 SUPERVISOR GENERAL NPH : 1.00 Bank : ICICI BANK A/C No. : 003701555555																						
8200.00 26072.00 786.00 2039.00 12105711.00 27724.00 2134980.00 1010988.00 446106.00 234381.00 10620.00 110743.00 3654.00 136573.00 1702398.00 21870.00 60916.00 10720.00 14000.00 4570.00 40950.00 4991.00 4549.00 38165.00 2,355.50 927.00																						

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
KURADOKHA, ... Delhi

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		Signature Pay and Payslip Rcvd	
			KURADOKHA, ... Delhi																			
			METRO CASH & CARRY INDIA PVT., LTD																			
Salary Period Month	Year : 2016																		Net Pay			
	October	DA	HRA	Worked		BASIC		DA	HRA	TA	SubTotal	Gross		EFE	ESIE	UD	ADVD	TDebt	Net Pay			
		WA	PPA	CL	PL	PPA	ABASE	AHRAE	PLMENC	ACRE	WA	MISD1	MISD2	MISD3	REFD	MISD1	MISD2	MISD3				
OldEmp No	Father Name	Designation	Total	LOP	HDCNCASH	MISB1	OT Hrs/Days	BONUS	MISD1	MISD2	MISD3	ITAX										
1,350	G03Z774	JAIPAL SINGH	9568.00	0.00	26.00	9568.00			736.00	10643.00	1148.00	187.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		LAKHEERAM	736.00	200.00	0.00					200.00		0.00			0.00							
		SECURITY GUARD	10504.00	0.00	339.00														1335.00	9508.00		
PF NO	: DL/22524/35498																					
ESI NO	: 2014456012																					
	Bank : ICICI BANK																					
	A/C No. : 662801530101																					
										309549.00	40953.00											268596.00

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		Signature Pay and Payslip Rcvd
			KURADOKHA, ... Delhi																		
			METRO CASH & CARRY INDIA PVT., LTD																		
Salary Period Month	Year : 2016																		Net Pay		
	October	DA	HRA	Worked		BASIC		DA	HRA	TA	SubTotal	Gross		EFE	ESIE	UD	ADVD	TDebt	Net Pay		
		WA	PPA	CL	PL	PPA	ABASE	AHRAE	PLMENC	ACRE	WA	MISD1	MISD2	MISD3	REFD	MISD1	MISD2	MISD3			
OldEmp No	Father Name	Designation	Total	LOP	HDCNCASH	MISB1	OT Hrs/Days	BONUS	MISD1	MISD2	MISD3	ITAX									
			8208.00	26101.00	787.00	2065.00	12115279.00	27724.00	2134980.00	1011724.00	447254.00	234568.00	10620.00	110743.00							
			3654.00																		
			4995.00																		
			38196.00																		
			2,355.50																		
										10720.00	14000.00	4570.00	40950.00							927.00	