

# FORM XVII

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

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

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR., NEW DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISDI			
		Designation			Total	PL	ACAE	MISEL	HDENCASH	BONUS			MISD2	ITAX					
						LOP													
						WOFE													
						Paid Days													
						OT Hrs/Days													
1,192	G019373	Panalal	9048.00	0.00	0.00	25.00	8746.00				9736.00	1050.00	171.00	0.00	0.00	0.00			
	D25011	VISHWAMITR	0.00	221.00	0.00		990.00				214.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>9269.00</b>	1.00						<b>9950.00</b>					<b>1221.00</b>	<b>8729.00</b>	
		PF NO : DL/22524/32739				4.00													
		ESI NO : 2014122749				29.00													
							1.50												
1,193	G076092	RAMESH KUMAR YADAV	9048.00	0.00	0.00	26.00	9048.00				10410.00	1086.00	183.00	184.00	0.00	0.00			
	NA	RAM NARESH YADAV	0.00	221.00	0.00		1362.00				221.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>9269.00</b>	0.00						<b>10631.00</b>					<b>1453.00</b>	<b>9178.00</b>	
		PF NO : DL/22524/42458				4.00													
		ESI NO : 1013580607				30.00													
							2.00												
1,194	G076677	SIDHARTH KUMAR SONU	9048.00	0.00	0.00	19.00	6635.00				6635.00	796.00	117.00	32.00	0.00	0.00			
	NA	SUDAN JHA	0.00	221.00	0.00						162.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>9269.00</b>	8.00						<b>6797.00</b>					<b>945.00</b>	<b>5852.00</b>	
		PF NO : DL/22524/42509				3.00													
		ESI NO : 2015528573				22.00													
							0.00												
1,195	G094636	ARVIND KUMAR PANDEY	9048.00	0.00	0.00	25.00	8746.00				9736.00	1050.00	171.00	594.00	0.00	0.00			
	NA	PRATAP BHADUR PANDEY	0.00	221.00	0.00		990.00				214.00	0.00	0.00	0.00	0.00	500.00			
		SECURITY GUARD			<b>9269.00</b>	1.00						<b>9950.00</b>					<b>2315.00</b>	<b>7635.00</b>	
		PF NO : DL/22524/44331				4.00													
		ESI NO : 2015819095				29.00													
							1.50												
10/7/2015	10:30:52AM						1,396.47												

**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	DA	HRA	BASIC	Worked	BASIC	OT	ACAE	MIS1	MIS2	PFE	ESIE	UD	BF	NetPay	Signature Pay and Payslip Rcvd	2015		
																		Year :	September	
OldEmp No	Father Name	Designation	TA	WA	TA	PPA	MISEL	PPA	ACAE	MISEL	WA	MIS2	FINE	GIP	MISDI	TDeduct				
<b>Total</b>			<b>PAID</b>			<b>OT Hrs/Days</b>			<b>SubTotal</b>		<b>GROSS</b>								<b>NET PAY</b>	
1,196	G094638	AMARJIT KUMAR SINGH	9048.00	0.00	0.00	0.00	8746.00		990.00		9736.00	1050.00	171.00	594.00	0.00					
NA	MODAL		0.00	221.00	0.00		0.00				214.00	0.00	0.00							
		<b>SECURITY GUARD</b>																		
PF NO	DL/22524/44332																			
ESI NO	2015819097					1.50														
Bank	: ICICI BANK																			
A/C No	: 031301509761																			
1,197	G094639	VISHAL SHARMA	9048.00	0.00	0.00	26.00	9048.00				9048.00	1086.00	159.00	594.00	0.00					
NA		ANIL KUMAR SHARMA	0.00	221.00	0.00		0.00				221.00	0.00	0.00							
		<b>SECURITY GUARD</b>																		
PF NO	DL/22524/44333																			
ESI NO	2015819105					0.00														
Bank	: ICICI BANK																			
A/C No	: 031301509642																			
1,198	G094640	MANOJ KUMAR	9048.00	0.00	0.00	26.00	9048.00				9729.00	1086.00	171.00	594.00	0.00					
NA		VEERPAL SINGH	0.00	221.00	0.00		681.00				221.00	0.00	0.00							
		<b>SECURITY GUARD</b>																		
PF NO	DL/22524/44334																			
ESI NO	2015819110					1.00														
Bank	: ICICI BANK																			
A/C No	: 031301509644																			
1,199	G094641	ASHWANI KUMAR	10998.00	0.00	300.00	26.00	10998.00		1766.00		13264.00	1320.00	233.00	591.00	0.00					
NA		ANANG PAL	200.00	500.00	0.00		0.00				500.00	0.00	0.00							
		<b>SECURITY GUARD</b>																		
PF NO	DL/22524/44335																			
ESI NO	2015819114					2.00														
Bank	: BANK OF INDIA																			
A/C No	: 605810110010933																			
8487.50	10137595.00	13699.00	1821907.00	781869.00	201368.00	221133.00	45971.00	650.00												
2999.50	1148612.00	104264.00	6223.00		6714.00	2800.00	2235.00	15500.00												
4369.00					4989.00	0.00														
32970.50		1,400.97																		

# 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	September		Year :		2015												NetPay	Signature Pay and Payslip Revd											
			BASIC	TA	DA	HRA	Wokked	BASIC	OT	ACAE	DA	PPA	MISEL	WA	SubTotal	Gross	PFE	ESIE			UD	BF	TDebt								
1,200	G094642	ARVIND SINGH	9048.00	0.00	0.00	0.00	25.00	8746.00	0.00	0.00	0.00	0.00	0.00	10417.00	1050.00	183.00	594.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00						
	NA	RAM SEVAK	0.00	221.00	0.00	0.00	1671.00							214.00	0.00	0.00															
		SECURITY GUARD			<b>9269.00</b>																							<b>8304.00</b>			
		PF NO : DL/22524/44336																													
		ESI NO : 2015819119																													
1,201	G094650	PRAVEEN KUMAR PANDEY	9048.00	0.00	0.00	0.00	26.00	9048.00	0.00	0.00	0.00	0.00	0.00	9048.00	1086.00	159.00	594.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00					
	NA	RAMESH KUMAR PANDEY	0.00	221.00	0.00	0.00								221.00	0.00	0.00															
		SECURITY GUARD			<b>9269.00</b>																								<b>6930.00</b>		
		PF NO : DL/22524/44349																													
		ESI NO : 2015819203																													
1,202	G094652	NEERAJ . DIGAMBAR SINGH	9048.00	0.00	0.00	0.00	26.00	9048.00	0.00	0.00	0.00	0.00	0.00	9048.00	1086.00	159.00	594.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SECURITY GUARD			<b>9269.00</b>									221.00	0.00	0.00															
		PF NO : DL/22524/44338																												<b>6930.00</b>	
		ESI NO : 2015819130																													
1,203	G095081	DAYARAM . CHAITRAM	9048.00	0.00	0.00	0.00	26.00	9048.00	0.00	0.00	0.00	0.00	0.00	9048.00	1086.00	159.00	638.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SECURITY GUARD			<b>9269.00</b>									221.00	0.00	0.00															
		PF NO : DL/22524/44340																												<b>6886.00</b>	
		ESI NO : 2015819148																													

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

S.No	EmpNo	Employee Name	September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd						
			DA	WA	BASIC	TA	HRA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt									
OldEmp No	PPA	MISEL	ACAE	CL	Wokked	OT	ACAE	CL	Wokked	BASIC	OT	ACAE	CL	Wokked	OT	ACAE	CL	Wokked	SubTotal	Gross	RFD	ESIE	GIP	MISDI	NetPay	Signature Pay and Payslip Rcvd
Designation	LOP	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI	WOFI
1,204	G095842	AMIT KUMAR JAIN	0.00	300.00	10998.00	26.00	10998.00	300.00	200.00	13664.00	1320.00	240.00	61.00	25.00	1896.00	12268.00										
NA		SANJAY KUMAR JAIN	0.00	0.00	2166.00	500.00	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	0.00
PF NO : NA		SECURITY GUARD		11998.00		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 : NA				30.00		2.50																				
1,205	G095843	LALIT KUMAR SHARMA	0.00	0.00	8445.00	24.00	8445.00	8754.00	290.00	11514.00	1013.00	154.00	662.00	25.00	2104.00	6856.00										
NA		VIJAY KUMAR SHARMA	0.00	0.00	309.00	206.00	206.00	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 : NA		SECURITY GUARD		9269.00		2.00																				
ESI NO : NA				28.00		0.50																				
1,206	G095848	RAJ SINGH	0.00	300.00	10631.00	25.00	10631.00	11514.00	193.00	11997.00	1276.00	202.00	652.00	25.00	2405.00	9592.00										
NA		BHANWARI SINGH	0.00	0.00	400.00	483.00	483.00	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 : NA		SECURITY GUARD		11998.00		1.00																				
ESI NO : NA				29.00		0.50																				
1,207	G095858	MUNIRAJ	0.00	0.00	5127.00	15.00	5127.00	5436.00	0.00	5436.00	615.00	96.00	651.00	25.00	2137.00	3424.00										
NA		CHHOTE LAL	0.00	0.00	309.00	125.00	125.00	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 : NA		SECURITY GUARD		9269.00		13.00																				
ESI NO : NA				17.00		0.50																				
1,208	G095859	VIJAY KUMAR SHARMA	0.00	0.00	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50	8680.50										
NA		SECURITY GUARD		8680.50		8680.50																				
PF NO : NA				8680.50		8680.50																				
ESI NO : NA				8680.50		8680.50																				



## 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	EmpName	Father Name	Designation	September		Year :		2015														Total	Gross	SubTotal	OT Hrs/Days	NetPay	Signature Pay and Payslip Rcvd										
					BASIC	TA	DA	WA	HRA	PPA	MISEL	WOLFF	Paid Days	BASIC	OT	ACAE	HRA	CL	PL	MISEL	BONUS	TA							MISDI	PFE	FINE	UD	BF	TDebt				
																																			BASIC	OT	ACAE	HRA
1,212	G063294	KULDEEP .	ASHOKKUMAR	SECURITY GUARD	9048.00	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	1086.00	183.00	212.00	0.00	0.00	0.00	0.00	0.00	10410.00	1481.00	9150.00								
	NA																																					
PF NO :	DL/22524/40740																																					
ESI NO :	2015260969																																					
1,213	G088778	DINESH CHAND SHARMA	RAMESH CHAND SHARMA	SECURITY GUARD	9049.00	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	1050.00	170.00	171.00	0.00	0.00	0.00	0.00	0.00	9674.00	1391.00	8496.00								
	NA																																					
PF NO :	DL/22524/43824																																					
ESI NO :	2015720526																																					
1,214	G072894	SUBODH KUMAR	MAHENDER SINGH	SECURITY GUARD	9048.00	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	1086.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	9048.00	1245.00	8024.00								
	NA																																					
PF NO :	DL/22524/42002																																					
ESI NO :	2015442117																																					
1,215	G090752	FOONAM DEVI	LAXMAN SINGH	SECURITY GUARD	9048.00	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	1050.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	8940.00	1207.00	8192.00								
	NA																																					
PF NO :	DL/22524/44019																																					
ESI NO :	2015760390																																					

10/7/2015 10:30:52AM 1,415.97 Page 391 of 683

# 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	September		Year :		2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd		
			DA	WA	DA	WA		METRO CASH & CARRY INDIA PVT. LTD														
OldEmp No	EmpNo	Father Name	BASIC	TA	HRA	PPA	Wokked	BASIC	OT	ACAE	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	
Designation	Designation	Designation	PL	MISEL	HDENCASH	MISEL	PL	MISEL	HDENCASH	BONUS	WA	WA	WA	WA	WA	RFD	FINE	GIP	MISDI			
			LOP	WOF	WOF	OT Hrs/Days	OT Hrs/Days															
<b>Total</b>																						
1,216	G091282	RADHA RANI	9048.00	0.00	0.00	23.00	7842.00	173.00	8015.00	941.00	141.00	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		200.00	475.00	0.00																	
		LADY SECURITY GUARD			<b>9723.00</b>	4.00																
		PF NO : DL/22524/44221				3.00																
		ESI NO : 2013766921				26.00																
						0.00																
1,217	G091296	RAVI	9048.00	0.00	0.00	26.00	9048.00	10719.00	1086.00	188.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	KALLASH CHAND		0.00	221.00	0.00		1671.00	221.00														
		SECURITY GUARD			<b>9269.00</b>	0.00																
		PF NO : DL/22524/44094				4.00																
		ESI NO : 2015795346				30.00																
						2.50																
1,218	G091451	DEEPAK	9048.00	0.00	0.00	21.00	7238.00	10145.00	869.00	178.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	SUNDER		0.00	221.00	0.00		2907.00	177.00														
		SECURITY GUARD			<b>9269.00</b>	6.00																
		PF NO : DL/22524/44145				3.00																
		ESI NO : 2015795516				24.00																
						4.50																
1,219	G069283	MUKESH KUMAR	9048.00	0.00	0.00	25.00	8746.00	9055.00	1050.00	159.00	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	JAG ROSHAN		0.00	221.00	0.00		309.00	214.00														
		SECURITY GUARD			<b>9269.00</b>	1.00																
		PF NO : DL/22524/41484				4.00																
		ESI NO : 2014087978				29.00																
						0.50																
						1,423.47																
10/7/2015	10:30:52AM																					







# FORM XVII

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

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

Salary Period Month		Year :		September		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
								METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR., NEW DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	ACAE	DA	PPA	MISEL	WA	SubTotal	Gross	PFE	ESIE	UD	BF	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	ACAE	ACAE	PPA	MISEL	WA	WA			RFD	FINE	GIP	MISDI	NetPay	
		Designation			Total	PL	LOP	WOFE	OT Hrs/Days							MISD2	ITAX				
1,228	G096635	AMIT	10998.00	0.00	300.00	5.00	1833.00			50.00	33.00	1916.00		220.00	34.00	657.00	25.00				
	NA	SOORYA NARAYAN	200.00	500.00	0.00							83.00		250.00	0.00	0.00	500.00				
	PF NO :	NA			<b>11998.00</b>	25.00								<b>1999.00</b>						<b>1686.00</b>	
	ESI NO :	NA				0.00								Bank : NA							<b>313.00</b>
		SECURITY GUARD				5.00			0.00					A/C No. : NA							
1,229	G081205	SUBODH KUMAR	9048.00	0.00	0.00	26.00	9048.00			300.00		9048.00		1086.00	159.00	0.00	0.00				
	NA	SHRI NIVASH	0.00	221.00	0.00							221.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/42932			<b>9269.00</b>	0.00								<b>9269.00</b>							<b>1245.00</b>
	ESI NO :	2015620636				4.00								Bank : ICICI BANK							<b>8024.00</b>
		SECURITY GUARD				30.00			0.00					A/C No. : 083101518926							
1,230	G082561	VIRENDRA KUMAR	10998.00	0.00	300.00	26.00	10998.00			300.00		14064.00		1320.00	247.00	184.00	0.00				
	NA	DAYARAM	200.00	500.00	0.00		2566.00					500.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/42975			<b>11998.00</b>	0.00								<b>14564.00</b>							<b>1751.00</b>
	ESI NO :	2015620714				0.00			3.00					Bank : ICICI BANK							<b>12813.00</b>
		SUPERVISOR GENERAL				4.00								A/C No. : 083101518507							
1,231	G083318	ASHISH KUMAR PANDEY	9048.00	0.00	0.00	26.00	9048.00			300.00		9666.00		1086.00	170.00	61.00	0.00				
	NA	UTTAM KUMARPANDEY	0.00	221.00	0.00		618.00					221.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/42985			<b>9269.00</b>	0.00								<b>9887.00</b>							<b>1317.00</b>
	ESI NO :	2015636225				4.00			1.00					Bank : ICICI BANK							<b>8570.00</b>
		SECURITY GUARD				30.00								A/C No. : 031301509652							
						9245.50	10411203.00	13699.00	1824567.00	783262.00	234207.00	226564.00	35818.00	825.00	8464.00	2800.00	2235.00	19000.00			
						3085.50	1180311.00	104264.00	6223.00	4989.00	0.00										
						4485.00															
						33844.50															
						1,445.97															

# FORM XVII

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

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

Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER											NetPay	Signature Pay and Payslip Revd				
		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR, NEW DELHI																
S.No	EmpNo	Year : 2015											Gross	TDebt	NetPay	Signature Pay and Payslip Revd		
		September	October	November	December	January	February	March	April	May	June	July					August	
EmpNo	Emp Name	DA	HRA	WorKed	BASIC	OT	ACAE	MISEL	PPA	DA	HRA	TA	SubTotal	PFE	ESIE	UD	BF	Signature Pay and Payslip Revd
OldEmp No	Father Name	WA	PPA	CL	OT	ACAE	MISEL	MISEL	PPA	DA	HRA	ABASE	WA	RFD	FINE	GIP	MISDI	
	Designation		Total	LOP	WOF	OT Hrs/Days						BONUS		MISD2	ITAX			
1,232	6083320	PUSPENDRA KUMAR	9048.00	0.00	0.00	6937.00	6937.00						6937.00	832.00	122.00	357.00	0.00	
NA		JAGANNATH					169.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD																
		PF NO : DL/22524/42986																
		ESI NO : 2015636228																
1,233	6083332	MITHUN KUMAR	9048.00	0.00	0.00	8746.00	10417.00						10417.00	1050.00	183.00	0.00	0.00	
NA		RAMESHKUMAR					214.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD																
		PF NO : DL/22524/43178																
		ESI NO : 2015655674																
1,234	6083336	ROSHAN KUMAR	9048.00	0.00	0.00	8746.00	11653.00						11653.00	1050.00	204.00	32.00	0.00	
NA		SANJAY KUMAR					214.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD																
		PF NO : DL/22524/43118																
		ESI NO : 2015636190																
1,235	6083364	NITU .	9048.00	0.00	0.00	8445.00	8445.00						8445.00	1013.00	148.00	0.00	0.00	
NA		RAJENDRA					206.00							0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD																
		PF NO : DL/22524/43202																
		ESI NO : 2015649508																

# FORM XVII

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

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

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
						METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR, NEW DELHI														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	Signature Pay			
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISDI	and			
		Designation			PL	LOP	ACAE	MISEL	HDENCASH	BONUS			MISD2	ITAX			Payslip Rcvd			
					WOFF															
		Total			Paid Days		OT Hrs/Days													
1,236	6083396	RAVINDRA KUMAR	9048.00	0.00	157.00	26.00	9048.00	0.00	157.00	15214.00	10866.00	267.00	184.00	0.00	0.00	0.00	0.00	0.00		
NA		BHOUPRAJ SINGH	0.00	192.00	0.00	6009.00				192.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>9397.00</b>	0.00					<b>15406.00</b>						<b>1537.00</b>	<b>13869.00</b>		
		PF NO : DL/22524/43184			4.00						Bank : ICICI BANK									
		ESI NO : 2015649494			30.00	9.00					A/C No. : 039601524357									
1,237	6083579	RAKESH KUMAR YADAV	10998.00	0.00	300.00	25.00	10631.00	0.00	290.00	193.00	12397.00	1276.00	217.00	50.00	0.00	0.00	0.00	0.00		
NA		RAMABHILASH	200.00	500.00	0.00	1283.00				483.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL			<b>11998.00</b>	1.00					<b>12880.00</b>						<b>1543.00</b>	<b>11337.00</b>		
		PF NO : DL/22524/43156			4.00						Bank : STATE BANK OF INDIA									
		ESI NO : 2015636390			29.00	1.50					A/C No. : 34455995552									
1,238	6052844	KAMAL SINGH	9048.00	0.00	0.00	26.00	9048.00	0.00		10719.00	1086.00	188.00	212.00	0.00	0.00	0.00	0.00	0.00		
NA		BABU RAM	0.00	221.00	0.00	1671.00				221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>9269.00</b>	0.00					<b>10940.00</b>						<b>1486.00</b>	<b>9454.00</b>		
		PF NO : DL/22524/39306			4.00						Bank : ICICI BANK									
		ESI NO : 2007212569			30.00	2.50					A/C No. : 083101510967									
1,239	6084504	VIKASH KAUSHIK	9048.00	0.00	0.00	15.00	5127.00	0.00		5127.00	615.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		LOKESH SHARMA	0.00	221.00	0.00					125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>9269.00</b>	13.00					<b>5252.00</b>						<b>705.00</b>	<b>4547.00</b>		
		PF NO : DL/22524/43343			2.00						Bank : PUNJAB & SIND BANK									
		ESI NO : 2015683473			17.00	0.00					A/C No. : 10821000101572									
		Total			1,465.97															

**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**  
**SERAMPUR., NEW DELHI**

Salary Period Month		September		Year : 2015														
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	OldEmp No	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	ITAX	GIP	MISDI			
Designation	Designation	Designation		LOP	WOF	OT Hrs/Days	MISEL	HDENCASH	BONUS									
Total	Total	Total																

1,240	6005511	Tetar Prasad	9048.00	0.00	26.00	9048.00	0.00	0.00	0.00	11337.00	1086.00	199.00	657.00	0.00	0.00	0.00	0.00	0.00
	D15782	RAJBALLMURAY	0.00	0.00	2289.00	2289.00	0.00	0.00	0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			0.00	0.00					11558.00					1942.00	9616.00	
		PF NO : DL/22524/25252			4.00	4.00												
		ESI NO : 2013690608			30.00	3.50												

1,241	6085297	RAVI .	9048.00	0.00	1.00	302.00	0.00	0.00	0.00	302.00	36.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	PATRAS MASHI	0.00	0.00	2289.00	2289.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			29.00	29.00					309.00					42.00	267.00	
		PF NO : DL/22524/43514			0.00	0.00												
		ESI NO : 2015686739			1.00	0.00												

Bank : ICICI BANK  
A/C No. : 083101516335

Bank : ICICI BANK  
A/C No. : 244901503008

492151.00      81371.00      410780.00

11680.00	14628.00	2.00	9458.50	10487281.00	13699.00	1825014.00	783455.00	243337.00	228188.00	57310.00	825.00
3139.50	4518.00	104264.00	4518.00	1196141.00	104264.00	6223.00	8464.00	2800.00	2235.00	19000.00	4989.00
34090.50	1,469.47		34090.50								