

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

MEPRO CASH & CARRY INDIA PVT., LTD

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name		WA		PPA	CL	PPA	OT		PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3		
Designation						MISEI	PL	MISEI	HDEWCASH		BONUS		WA		ITAX					
							LOP													
							MOFF			OT Hrs/Days										
							Paid Days													
Total																				
1,353	G002768	Mukesh Kumar	9568.00	0.00	0.00	0.00	25.00	9249.00	350.00	0.00	711.00	10310.00	1110.00	181.00	0.00	0.00	0.00	0.00		
	D12983	RAMDASS	736.00	200.00	0.00	0.00						193.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD												10503.00				1291.00	9212.00	
	PF NO :	DI/22524/22046																		
	ESI NO :	2013084984								0.50										
1,354	G063294	KULDEEP	11622.00	0.00	0.00	1256.00	26.00	11622.00		0.00	1256.00	200.00	13078.00	1395.00	229.00	0.00	0.00	0.00		
	NA	ASHOKKUMAR	200.00	500.00	0.00	0.00						500.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD												13578.00				1624.00	11954.00	
	PF NO :	DI/22524/40740																		
	ESI NO :	2015260969								0.00										
1,355	G064500	POONAM RANI	9568.00	0.00	0.00	773.00	26.00	9568.00	367.00	0.00	773.00	200.00	10908.00	1148.00	191.00	0.00	0.00	0.00		
	NA	TEJPAL	200.00	475.00	0.00	0.00						475.00			0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD												11393.00				1339.00	10054.00	
	PF NO :	DI/22524/40895																		
	ESI NO :	2015291672								0.50										
1,356	G094642	ARVIND SINGH	9568.00	0.00	0.00	0.00	13.00	6698.00		0.00	515.00	7213.00	804.00	127.00	0.00	0.00	0.00	0.00		
	NA	RAM SEVAK	736.00	200.00	0.00	0.00						140.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD												7353.00				931.00	6422.00	
	PF NO :	DI/22524/44336																		
	ESI NO :	2015819119								0.00										

4327.00 20961.00 200.00 1484.00 12068806.00 12799.00 2131846.00 989031.00 438971.00 2370009.00 76655.00 9286.00
3723.00 138747.00 1686479.00 23892.00 62660.00 10000.00 11500.00 4154.00 57750.00
4901.00 36957.00 62658.00 927.00

10/6/2016 4:19:41PM 2,016.93 Page 437 of 706

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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
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	September	Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Payslip Rcvd	
						BASIC	TA	DA	HRA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD			TDebt
OldEmp No	PF NO	Father Name	Designation	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	Net Pay	Signature Pay and Payslip Rcvd		
				WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA			IFAX						
						PL	MISE1	HDENCASH	BONUS											
						LOP														
						MOFF														
						Paid Days		OT Hrs/Days												
1,361	G072894	SUBODH KUMAR		0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.00	0.00				
NA		MAHENDER SINGH		200.00	0.00						200.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00														
		DI/22524/42002				4.00														
		ESI NO : 2015442117				30.00		0.00												
1,362	G007361	Mohd. Tazim		0.00	1256.00	24.00	11622.00			200.00	13078.00		1395.00	229.00	0.00	0.00				
D16949		ALLAHBAKSH		500.00	0.00	2.00					500.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00														
		DI/22524/27948				4.00														
		ESI NO : 2013674162				30.00		0.00												
1,363	G007543	Shankar Singh Pal		0.00	0.00	26.00	9568.00			736.00	10304.00		1148.00	181.00	0.00	0.00				
D20068		SURAJPALSINGH		200.00	0.00						200.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00														
		DI/22524/27994				4.00														
		ESI NO : 2013676984				30.00		0.00												
1,364	G100552	JITENDRA KUMAR		0.00	0.00	20.00	9249.00			711.00	9960.00		1110.00	175.00	0.00	0.00				
NA		OM SINGH		200.00	0.00	5.00					193.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00														
		DI/22524/45027				4.00														
		ESI NO : 2015982550				29.00		0.00												

4364.00 21078.00 200.00 1666.00 12140388.00 12799.00 2133334.00 993682.00 447561.00 238374.00 76655.00 9286.00
 3745.00 138747.00 1686479.00 23892.00 62660.00 10000.00 11500.00 4154.00 57750.00
 4930.00 62658.00 37175.00 927.00

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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

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

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA			DA	HRA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt				
OldEmp No	Father Name	Designation	WA	PPA	Worked	BASIC	DA	OT	PLMENC	BONUS	CLMENC	WA	MISD1	MISD2	MISD3	Bank	A/C No.:				
1,365	G043756	JAGDEEP SINGH	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00			
NA		JAIPALSINGH	200.00	0.00								200.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DI/22524/37704	SECURITY GUARD		10504.00	0.00								10504.00	0.00	0.00	1329.00	9175.00				
ESI NO :	2014754909				30.00											Bank : ICICI BANK	A/C No. : 083101508921				
1,366	G001427	Satvir Kumar	0.00	0.00	25.00	9568.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00			
D11404		BUDHSINGH	200.00	0.00	1.00							200.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DI/22524/19573	SECURITY GUARD		10504.00	0.00								10504.00	0.00	0.00	1329.00	9175.00				
ESI NO :	2012517068				30.00											Bank : ICICI BANK	A/C No. : 135401505927				
1,367	G052204	MANOJ	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00			
NA		PITAM	200.00	0.00								200.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DI/22524/39225	SECURITY GUARD		10504.00	0.00								10504.00	0.00	0.00	1329.00	9175.00				
ESI NO :	2014995247				30.00											Bank : ICICI BANK	A/C No. : 164001503684				
1,368	G090564	SWARAN SINGH	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00			
NA		JAISINGH	200.00	0.00								200.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DI/22524/43956	SECURITY GUARD		10504.00	0.00								10504.00	0.00	0.00	1329.00	9175.00				
ESI NO :	2015759995				30.00											Bank : ICICI BANK	A/C No. : 031301509762				

4384.00	21173.00	200.00	12799.00	2133334.00	996626.00	452153.00	239098.00	76655.00	9286.00
1769.00	3745.00	4946.00	138747.00	1686479.00	23892.00	10000.00	11500.00	4154.00	57750.00
37295.00		62658.00		62658.00		927.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER														Net Pay	Signature Pay and Payslip Rcvd	
			DA	WA			BASIC	TA	DA	WA	BASIC	TA	HRA	PLMENC	BONUS	SubTotal	Gross	EFE	ESIE	UD			ADVD
OldEmp No	Designation	DA	WA	BASIC	TA	DA	WA	BASIC	TA	HRA	PLMENC	BONUS	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	Bank	A/C No.:			
1,369	G114143	TRUN .	0.00	0.00	0.00	0.00	0.00	8930.00	687.00	9617.00	0.00	0.00	1072.00	169.00	431.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	SUNIL KUMAR	0.00	200.00	0.00	0.00	0.00	0.00	0.00	187.00				187.00										
			10504.00											9804.00					Bank : NA		1672.00	8132.00	
PF NO :	DL/22524/46309																						
ESI NO :	201623228																						
1,370	G055375	BHAG SINGH JASWAL	0.00	0.00	0.00	0.00	0.00	5102.00	392.00	5494.00	0.00	0.00	612.00	97.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	GOVIND RAM	0.00	199.00	0.00	0.00	0.00	0.00	0.00	106.00				106.00										
			10500.00											5600.00					Bank : ICICI BANK		709.00	4891.00	
PF NO :	DL/22524/39692																						
ESI NO :	2015105648																						
1,371	G059672	KUSH PAL	0.00	1256.00	0.00	1256.00	11622.00	1256.00	200.00	13078.00	0.00	0.00	1395.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	KOTWALSINGH	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00				500.00										
			13578.00											13578.00					Bank : ICICI BANK		1624.00	11954.00	
PF NO :	DL/22524/40322																						
ESI NO :	2015198277																						
1,372	G090752	POONAM DEVI	0.00	773.00	0.00	773.00	9568.00	773.00	200.00	10908.00	0.00	0.00	1148.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	LAXMAN SINGH	0.00	475.00	0.00	0.00	0.00	0.00	367.00	475.00				475.00										
			11016.00											11383.00					Bank : ICICI BANK		1339.00	10044.00	
PF NO :	DL/22524/44019																						
ESI NO :	2015760390																						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT., LTD

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	METRO CASH & CARRY INDIA PVT., LTD						NetPay	Signature Pay and Payslip Rcvd					
			BASIC	TA										WA	ESIE	UD	ADVD	TDebt	ESIE			MISD1	MISD2	MISD3		
OldEmp No	Father Name	Designation	PF NO	ESI NO	OT	HDENCASH	MISE1	PPA	MISE1	PLMENC	BONUS	WA	Bank	A/C No.:	ESIE	MISD1	MISD2	MISD3	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
1,373	G107391	AMIT KUMAR CHOOPRA	9568.00	0.00	0.00	0.00	7973.00	0.00	0.00	613.00	8586.00	957.00	151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	OMPAL SINGH	SECURITY GUARD	10504.00	0.00	0.00	0.00	167.00	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/22524/45567																									
ESI NO	2016123750																									
1,374	G107405	SUSHEEL KUMAR SINGH	9568.00	0.00	0.00	0.00	7654.00	0.00	0.00	589.00	8243.00	918.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	ARVINDRA SINGH	SECURITY GUARD	10504.00	0.00	0.00	0.00	160.00	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/22524/45584																									
ESI NO	2016123830																									
1,375	G019373	Penalal	9568.00	0.00	0.00	0.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D25011	VISHWAMITTAR	SECURITY GUARD	10504.00	0.00	0.00	0.00	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	0.00	0.00	0.00		
PF NO	DI/22524/32739																									
ESI NO	2014122749																									
1,376	G083332	MITHUN KUMAR	9568.00	0.00	0.00	0.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	RAMESHKUMAR	SECURITY GUARD	10504.00	0.00	0.00	0.00	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	0.00	0.00	0.00		
PF NO	DI/22524/43178																									
ESI NO	2015655674																									

4408.00 21281.00 200.00 1949.00 12248645.00 12799.00 2135363.00 1000779.00 460551.00 240442.00 77086.00 9286.00
 3772.00 138747.00 1686846.00 23892.00 62660.00 10000.00 11500.00 4154.00 57750.00
 37508.00 62658.00 927.00

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Name of contractor **Walsons Services Pvt. Ltd**
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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	EmpName	September			Year : 2016												Net Pay	Signature Pay and Payslip Rcvd			
			Salary	Period	Month	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD			ADVD	TDebt	
OldEmp No	Father's Name	Designation	BASIC	TA	WA	HRA	PPA	CL	PPA	MISE1	HDENCASH	OT	PL	LOP	MOFF	OT Hrs/Days	MISD1	MISD2	MISD3	Bank	A/C No.:	
1,377	G083336	ROSHAN KUMAR	9568.00	0.00	0.00	0.00	0.00	26.00	9568.00	0.00						0.00	1148.00	181.00	50.00	0.00		
NA		SANJAY KUMAR	736.00	200.00	0.00												0.00	0.00	0.00	0.00		
		SECURITY GUARD	10504.00					0.00														
PF NO :		DI/22524/43118						4.00														
ESI NO :		2015636190						30.00														
																						9125.00
Bank : ICICI BANK A/C No. : 039601524331																						
1,378	G083396	RAVINDRA KUMAR	9568.00	0.00	0.00	0.00	0.00	25.00	9568.00	0.00						0.00	1148.00	181.00	0.00	0.00		
NA		BHOJRAJ SINGH	736.00	200.00	0.00												0.00	0.00	0.00	0.00		
		SECURITY GUARD	10504.00					0.00														
PF NO :		DI/22524/43184						4.00														
ESI NO :		2015649494						30.00														
																						9175.00
Bank : ICICI BANK A/C No. : 039601524357																						
1,379	G032893	PRAVEEN KUMAR	11622.00	0.00	1256.00	0.00	0.00	26.00	11622.00	1256.00	0.00					0.00	1395.00	229.00	0.00	0.00		
NA		SALEKHCHAND	200.00	500.00	0.00												0.00	0.00	0.00	0.00		
		SECURITY GUARD	13578.00					0.00														
PF NO :		DI/22524/35514						4.00														
ESI NO :		2014451976						30.00														
																						11954.00
Bank : ICICI BANK A/C No. : 212201500736																						
1,380	G032900	SHIVRANDAN SHARMA	11622.00	0.00	1256.00	0.00	0.00	25.00	11235.00	1214.00	0.00					0.00	1348.00	222.00	0.00	0.00		
NA		OMPRAKASHSHARMA	200.00	500.00	0.00												0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	13578.00					1.00														
PF NO :		DI/22524/35561						4.00														
ESI NO :		2014453621						29.00														
																						11555.00
Bank : ICICI BANK A/C No. : 083101515984																						
			4427.00	21375.00	200.00			2051.00	12290638.00	12799.00	2137833.00	1002644.00	465590.00	241255.00	77136.00	9286.00		10000.00	11500.00	4154.00	57750.00	
								3773.00	138747.00	1686846.00	23892.00	62660.00	10000.00	11500.00	4154.00	57750.00						
								4990.00		62658.00												
								37627.00														927.00

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

Name of contractor
Walsons Services Pvt. Ltd
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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT., LTD

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
			TA	WA																	CL	PPA	OT	MISD1	MISD2
OldEmp No	Father Name	Designation	PL	MISE1	HDENCASH	BONUS	LOP	MISD1	MISD2	MISD3	WA	OT Hrs/Days	Bank	A/C No.:											
			Moff	Paid Days		Total		Total		Total		Total													
1,381	G032906	SANJAY	26.00	11622.00	0.00	1256.00	26.00	11622.00	0.00	1256.00	200.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		KISHANLAL		200.00	500.00	0.00						500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DI/22524/35522	SUPERVISOR GENERAL	0.00			13578.00	0.00					13578.00	13578.00					1624.00		11954.00					
ESI NO :	2014455792		30.00				0.00						Bank : ICICI BANK												
													A/C No. : 003701552797												
1,382	G032929	SATPAL SINGH	26.00	9568.00	0.00	0.00	26.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		GYANCHANDSINGH		200.00	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DI/22524/35456	SECURITY GUARD	0.00			10504.00	0.00					10504.00	10504.00					1329.00		9175.00					
ESI NO :	2014456162		30.00				0.00						Bank : ICICI BANK												
													A/C No. : 662801530102												
1,383	G110677	SANTOSH RAI	26.00	9568.00	0.00	0.00	26.00	9568.00	0.00	0.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SHITALA PRASAD		200.00	200.00	0.00						200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DI/22524/45959	SECURITY GUARD	0.00			10504.00	0.00					10504.00	10504.00					1329.00		9175.00					
ESI NO :	2016141770		30.00				0.00						Bank : ICICI BANK												
													A/C No. : 022501538618												
													325216.00							40813.00	284403.00				