

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

MEPRO CASH & CARRY INDIA PVT., LTD

KURADOWA, DELHI

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	EPE			ESIE			NetPay	
							CL	PL						OT	MISD1	MISD2	MISD3	UD	ADVD		TDebt
OldEmp No	Designation	Father Name	TA	WA	PPA	MISE1	HDEWCASH	OT	PLMENC	BONUS	CMENC	WA	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	and Payslip Rcvd		
1,319	G060260	DEEPAK SHARMA	9568.00	0.00	0.00	5.00	1595.00				123.00	1718.00	191.00	31.00	0.00	0.00	0.00				
	NA	ROHTASSHARMA	736.00	200.00	0.00							33.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	25.00							1751.00				222.00		1529.00		
		PF NO : DL/22524/40423				0.00															
		ESI NO : 1013713827				5.00															
1,320	G063661	PANKAJ GOSWAMI	9568.00	0.00	0.00	26.00	9568.00				736.00	10304.00	1148.00	181.00	0.00	0.00	0.00				
	NA	SATYAPRAKASH	736.00	200.00	0.00							200.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	0.00							10504.00				1329.00		9175.00		
		PF NO : DL/22524/40848				4.00															
		ESI NO : 2007163081				30.00															
1,321	G094643	RAYESH PANDEY	9568.00	0.00	0.00	14.00	7017.00				540.00	7557.00	842.00	133.00	0.00	0.00	0.00				
	NA	KEDAR NATH PANDEY	736.00	200.00	0.00							147.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	8.00							7704.00				975.00		6729.00		
		PF NO : DL/22524/44337				3.00															
		ESI NO : 201819126				22.00															
1,322	G095079	SHIVAM KASHYAP	9568.00	0.00	0.00	23.00	9568.00				736.00	10304.00	1148.00	181.00	0.00	0.00	0.00				
	NA	RAVI KASHYAP	736.00	200.00	0.00							200.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10504.00	0.00							10504.00				1329.00		9175.00		
		PF NO : DL/22524/44339				4.00															
		ESI NO : 201819138				30.00															

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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

KURADODWA, 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	Father Name	Designation	WA	PPA	OT	DA	HRA	PLMENC	CLMENC	OT	HDENCASH	BONUS	WA	REFD	MISD1	MISD2	MISD3	Bank	A/C No.:	Bank	A/C No.:	
1,323	G095849	RADHA KUMARI	0.00	773.00	26.00	9568.00	773.00	200.00	11643.00	1148.00	204.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	031301509770	1352.00	10766.00	
NA		DURGA PRASAD	475.00	0.00	1102.00								475.00					0.00				
		LADY SECURITY GUARD		11016.00	0.00																1352.00	10766.00
		PF NO : DL/22524/44453			0.00																	
		ESI NO : 2015870297			30.00																	
					1.50																	
1,324	G095864	KRISHAN .	0.00	0.00	26.00	9568.00	736.00	200.00	10654.00	1148.00	187.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	02552121031534	1335.00	9519.00	
NA		RAM BHAWAN SINGH	200.00	0.00	350.00								200.00					0.00				
		SECURITY GUARD		10504.00	0.00																1335.00	9519.00
		PF NO : DL/22524/44498			0.00																	
		ESI NO : 2015870835			30.00																	
1,325	G097907	SANJEEV KUMAR	0.00	0.00	26.00	9568.00	736.00	200.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	103701509042	1329.00	9175.00	
NA		KOMAL PRASAD	200.00	0.00									200.00					0.00				
		SECURITY GUARD		10504.00	0.00																1329.00	9175.00
		PF NO : DL/22524/44680			0.00																	
		ESI NO : 2015900734			30.00																	
1,326	G069291	MANOJ KUMAR	0.00	0.00	26.00	9568.00	736.00	200.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	135101503313	1329.00	9175.00	
NA		SHREE NIWADH	200.00	0.00									200.00					0.00				
		SECURITY GUARD		10504.00	0.00																1329.00	9175.00
		PF NO : DL/22524/41496			0.00																	
		ESI NO : 2015366664			30.00																	

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404668.00	231455.00	76029.00	9286.00		
10000.00	11500.00	4154.00	57750.00		
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

MEPRO CASH & CARRY INDIA PVT., LTD
KURADOWA, DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Net Pay	Signature Pay and Payslip Rcvd				
			DA	WA	DA	WA	HRA	PPA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt									
OldEmp No	Father Name	Designation	BASIC	TA	BASIC	PPA	DA	HRA	PPMENC	OT	HDENCASH	BONUS	CLMENC	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd		
1,327	G069297	RAJENDRA PRASAD	9568.00	0.00	0.00	0.00	14.00	7017.00					540.00	7557.00	842.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		TUFANIMOURYA	736.00	200.00	0.00	0.00	5.00						147.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00											7704.00						975.00	6729.00		
		PF NO : DL/22524/41497																							
		ESI NO : 2014995353																							
1,328	G008555	Rajesh Sharma Kumar	9568.00	0.00	0.00	0.00	26.00	9568.00					736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D20494		RAMESHCHANDSHARMA	736.00	200.00	0.00	0.00	30.00						200.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00											10504.00						1329.00	9175.00		
		PF NO : DL/22524/29122																							
		ESI NO : 2013735814																							
1,329	G100546	MANU DEV	9568.00	0.00	0.00	0.00	21.00	9568.00					736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		SATENDRA KUMAR	736.00	200.00	0.00	0.00	5.00						200.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10504.00											10504.00						1329.00	9175.00		
		PF NO : DL/22524/44972																							
		ESI NO : 2015982324																							
1,330	G078185	VINOD	11622.00	0.00	1256.00	0.00	26.00	11622.00				1256.00	200.00	13531.00	1395.00	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		VIRENDRA	200.00	500.00	0.00	0.00	4.00					453.00	500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			13578.00											14031.00						1632.00	12399.00		
		PF NO : DL/22524/42668																							
		ESI NO : 2015563443																							

S.No	EmpNo	Employee Name	DA	WA	BASIC	PPA	DA	HRA	PPMENC	OT	HDENCASH	BONUS	CLMENC	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
4240.00	20542.00	198.00	0868.00	11820741.00	12799.00	2121327.00	976012.00	409201.00	232187.00	76029.00	9286.00	10000.00	11500.00	4154.00	57750.00	10000.00	11500.00	4154.00	57750.00	927.00			
3677.00	138747.00	1683960.00	23892.00	62660.00	61942.00	36223.00	2,013.43																

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

Name of contractor

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KURADODWA, DELHI

S.No	EmpNo	Employee Name	September		Year :		2016		SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
			DA	WA	HRA	PPA	DA	WA										TA	CLMENC	TA	CLMENC	DA	OT	HDENCASH	WA	ESIE	MISD1	MISD2	MISD3										
1,331	G078493	KAMAL KUMAR	9568.00	0.00	0.00	0.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00																								
NA		NAN KUMAR	736.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		SECURITY GUARD			10504.00																																		
		PF NO : DL/22524/42702																																					
		ESI NO : 201563522																																					
1,332	G104818	GHANSHYAM KUMAR JHA	9568.00	0.00	0.00	0.00	8930.00	687.00	9617.00	1072.00	169.00	0.00	0.00	0.00	0.00																								
NA		KAILASH JHA	736.00	200.00	0.00	0.00	0.00	0.00	187.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		SECURITY GUARD			10504.00																																		
		PF NO : DL/22524/45339																																					
		ESI NO : 2016091346																																					
1,333	G105596	SUDAMA SINGH	9568.00	0.00	0.00	0.00	9568.00	736.00	10304.00	1148.00	181.00	0.00	0.00	0.00	0.00																								
NA		BRIJ NANDAN SINGH	736.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		SECURITY GUARD			10504.00																																		
		PF NO : DL/22524/45427																																					
		ESI NO : 2016091497																																					
1,334	G106168	KANCHAN ANAND	9568.00	0.00	773.00	0.00	9568.00	773.00	11643.00	1148.00	204.00	0.00	0.00	0.00	0.00																								
NA		SHASHI KAPOOR	200.00	475.00	0.00	0.00	0.00	1102.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00																								
		LADY SECURITY GUARD			11016.00																																		
		PF NO : DL/22524/45461																																					
		ESI NO : 2016123311																																					
4244.00 20544.00 198.00 0966.00 11888375.00 12799.00 2122100.00 978371.00 413717.00 232922.00 76029.00 9286.00 3679.00 138747.00 1685062.00 23892.00 62660.00 10000.00 11500.00 4154.00 57750.00 4819.00 61942.00 36341.00 2,014.93																																							

10/6/2016 4:19:41PM

Page 431 of 706

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METRO CASH & CARRY INDIA PVT. LTD
KURADOWA, DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Net Pay	Signature Pay and Payslip Rcvd								
			DA	WA	HRA	PPA	DA	OT	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD			ADVD	TDebt						
OldEmp No	Father Name	Designation	BASIC	TA	DA	WA	HRA	PPA	MISE1	DA	OT	DA	HRA	TA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	TDebt	Net Pay	Signature Pay and Payslip Rcvd			
1,335	G045995	RAVI KUMAR	11622.00	0.00	0.00	1256.00	0.00	1256.00	0.00	11622.00	0.00	13078.00	1256.00	200.00	13078.00	1395.00	0.00	0.00	0.00	0.00	0.00	1624.00	11954.00			
NA		NANAK CHAND	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1624.00	11954.00			
		SUPERVISOR GENERAL	13578.00												13578.00						1624.00		11954.00			
		PF NO : DL/22524/38123																					Bank : ICICI BANK			
		ESI NO : 2013556178																					A/C No. : 113001501720			
1,336	G047614	ARUN UPADHYAY	11143.00	0.00	0.00	963.00	0.00	11143.00	0.00	11143.00	0.00	12431.00	963.00	325.00	12431.00	1337.00	0.00	0.00	0.00	0.00	0.00	1555.00	11306.00			
NA		SHANKAR UPADHYAY	325.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00	0.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	1555.00	11306.00			
		SUPERVISOR GENERAL	12861.00												12861.00						1555.00		11306.00			
		PF NO : DL/22524/38421																					Bank : ICICI BANK			
		ESI NO : 2014878770																					A/C No. : 083101515952			
1,337	G001701	Mohd. Zameer	11622.00	0.00	0.00	1256.00	0.00	11622.00	0.00	11622.00	0.00	13078.00	1256.00	200.00	13078.00	1395.00	0.00	0.00	0.00	0.00	0.00	1624.00	11954.00			
DL1806		MOHD.ZAHEER	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	1624.00	11954.00			
		SUPERVISOR GENERAL	13578.00												13578.00						1624.00		11954.00			
		PF NO : DL/22524/20132																					Bank : ICICI BANK			
		ESI NO : 2012669446																					A/C No. : 083101511260			
1,338	G058607	HEMANTA DEY	9568.00	0.00	0.00	0.00	0.00	9568.00	0.00	9568.00	0.00	10304.00	0.00	736.00	10304.00	1148.00	0.00	0.00	0.00	0.00	0.00	1329.00	9175.00			
NA		RAMANDEY	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1329.00	9175.00			
		SECURITY GUARD	10504.00												10504.00						1329.00		9175.00			
		PF NO : DL/22524/40169																					Bank : ICICI BANK			
		ESI NO : 2015170092																					A/C No. : 083101516270			
			4262.00	20660.00	198.00	0.00	0.00	1067.00	11902330.00	12799.00	2125575.00	979832.00	418992.00	233779.00	76029.00	9286.00	418992.00	233779.00	76029.00	9286.00	0.00	0.00	0.00	927.00		
			3679.00	138747.00	1685062.00	23892.00	62660.00	10000.00	11500.00	4154.00	57750.00	10000.00	11500.00	4154.00	57750.00	927.00	10000.00	11500.00	4154.00	57750.00	927.00	0.00	0.00	0.00	0.00	
			36461.00	61942.00	2,014.93																					

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

Name of contractor

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payslip Rcvd												
			METRO CASH & CARRY INDIA PVT., LTD																												
			KARADODWA, ...Delhi																												
OldEmp No	DA	BASIC	TA	HRA	PPA	WA	DA	OT	HDEMCASH	BASIC	PPA	MISE1	CL	PL	LOP	MOFF	OT Hrs/Days	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt							
PF NO	ESI NO	Year	September	2016	Worked	DA	BASIC	PPA	MISE1	CL	PL	LOP	MOFF	OT Hrs/Days	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
1,339	G059675	SANTOSH KUMAR	9568.00	0.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10654.00	1148.00	187.00	524.00	0.00	0.00	1859.00	8995.00						
NA		TIWARI RAMESHWARTIWARI	736.00	200.00	0.00	350.00									200.00																
PF NO	DI/22524/40318	SECURITY GUARD	10504.00			30.00								0.50																	
ESI NO	2014123897																														
Bank	: ICICI BANK																														
A/C No.	: 083101515951																														
1,340	G012788	Vijay Kumar Gupta	11622.00	0.00	1256.00	26.00	11622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	1624.00	11954.00					
NA		KRISHAN GUPTA	200.00	500.00	0.00	30.00									500.00																
PF NO	DI/22524/33561	SUPERVISOR GENERAL	13578.00			4.00																									
ESI NO	2014255573																														
Bank	: ICICI BANK																														
A/C No.	: 054701506836																														
1,341	G081954	ARJUN	11622.00	0.00	1256.00	26.00	11622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13078.00	1395.00	229.00	0.00	0.00	0.00	0.00	1624.00	11954.00					
NA		RAMBABU	200.00	500.00	0.00	30.00									500.00																
PF NO	DI/22524/42920	SUPERVISOR GENERAL	13578.00			4.00																									
ESI NO	2015620614																														
Bank	: ICICI BANK																														
A/C No.	: 003701555555																														
1,342	G083329	ANAND KUMAR	9978.00	0.00	1194.00	4.00	1663.00	199.00	7.00	2227.00	200.00	39.00	0.00	0.00	0.00	0.00	0.00	2227.00	200.00	39.00	0.00	0.00	0.00	0.00	239.00	2005.00					
NA		VIRENDER SINGH	42.00	102.00	0.00	358.00									17.00																
PF NO	DI/22524/42989	SUPERVISOR GENERAL	11316.00			25.00																									
ESI NO	1013790237																														
Bank	: UNITED BANK OF INDIA																														
A/C No.	: 0277011098163																														
4281.00	20750.00	199.00	1149.00	11936805.00	12799.00	2128286.00	980975.00	423130.00	234463.00	76553.00	9286.00	10000.00	11500.00	4154.00	57750.00	927.00	10000.00	11500.00	4154.00	57750.00	927.00	10000.00	11500.00	4154.00	57750.00	927.00	10000.00	11500.00	4154.00	57750.00	927.00
2,015.43																															

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 KURADOKA, DELHI	Year :	2016
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S.No	EmpNo	Employee Name	September												SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	DA	HRA	PPA	WA	CL	PL	LOP	Moff	OT	Hrs/Days									

1,343	G032774	JAIPAL SINGH	9568.00		0.00	200.00									25.00		9249.00	711.00	9960.00	1110.00	175.00	0.00	0.00			0.00												
NA		LAKHEERAM	736.00		0.00												0.00		193.00																			
		SECURITY GUARD	10504.00		0.00			1.00												10153.00																8868.00		
		PF NO : DL/22524/35498						4.00																														
		ESI NO : 2014456012						29.00																														
					0.00								0.00																									
1,344	G037920	UMESH KUMAR SHARMA	9568.00		0.00	200.00									25.00		9249.00	711.00	9960.00	1110.00	175.00	0.00	0.00															
NA		KISHANKUMARSHARMA	736.00		0.00												0.00		193.00																			
		SECURITY GUARD	10504.00		0.00			1.00												10153.00																	8868.00	
		PF NO : DL/22524/36592						4.00																														
		ESI NO : 6709176586						29.00																														
					0.00																																	
1,345	G039978	AKIEM .	9568.00		0.00	200.00									25.00		9249.00	711.00	9960.00	1110.00	175.00	0.00	0.00															
NA		ALTAB	736.00		0.00												0.00		193.00																			
		SECURITY GUARD	10504.00		0.00			1.00												10153.00																		8868.00
		PF NO : DL/22524/36985						4.00																														
		ESI NO : 2014645202						29.00																														
					0.00																																	
																																					35049.00	
																																				246301.00		

	281350.00		
10/6/2016 4:19:41PM	2,015.43	35049.00	246301.00