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 **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,512	G132556	MOHD SAJID		13584.00	0.00	26.00	13584.00			736.00	26542.00		3010.00	465.00	0.00	0.00			
	NA	RIYAZUDDIN	0.00	736.00	200.00			468.00					0.00	0.00	0.00	0.00			
			0.00	0.00			11497.00				200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			257.00			**26742.00**					**3475.00**	**23267.00**	
						4.00													
	PF NO : DL/22524/58270			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016664085			1.00				0.50					A/C No.: 182101504040						
1,513	G133816	SANDEEP KUMAR		16468.00	0.00	25.00	15937.00		1215.00	194.00	31265.00		3564.00	558.00	0.00	0.00			
	NA	BARU MAL	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00	0.00			13764.00				484.00		0.00						
		SECURITY GUARD			**18424.00**	1.00			155.00			**32343.00**					**4122.00**	**28221.00**	
						4.00													
	PF NO : DL/22524/58328			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016708323			1.00				0.00					A/C No.: 112701500660						
1,514	G132523	NEHA VERMA		13584.00	0.00	22.00	11393.00		648.00	168.00	26102.00		2988.00	466.00	0.00	0.00			
	NA	SUNIL DUTT VERMA	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00	0.00			13510.00				398.00		0.00						
		SECURITY GUARD			**15032.00**	5.00			383.00			**26985.00**					**3454.00**	**23531.00**	
						3.00													
	PF NO : DL/22524/58259			NFH		26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016663002			1.00				0.00					A/C No.: 4872000100140997						
1,515	G125050	RAJEEV KUMAR		13584.00	0.00	26.00	13584.00			736.00	29647.00		3344.00	528.00	0.00	0.00			
	NA	INDER PAL	0.00	736.00	200.00			468.00					0.00	0.00	0.00	0.00			
			0.00	0.00			14283.00				200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			576.00			**30315.00**					**3872.00**	**26443.00**	
						4.00													
	PF NO : DL/22524/57251			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2016425960			1.00				0.50					A/C No.: 6498933322						
			6660.00	24014.00	1071.00	6105.92	16728567.00	236733.00	2932129.00	1411124.00			144155.00	436709.00	23656.00	7065.00			
						4055.08	232236.00	1820766.00	73735.00	110918.00			3500.00	11500.00	29397.00	78700.00			
						5556.00		224038.00					515.00						
						42909.92													
							2,007.72												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,516	G107415	KAVITA .		13584.00	0.00	13.00	7011.00		399.00	103.00	10377.00		1170.00	182.00	0.00	0.00			
	NA	SURESH CHAND	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00	0.00			2739.00				245.00		0.00						
		LADY SECURITY GUARD			**15032.00**	15.00			125.00			**10622.00**					**1352.00**	**9270.00**	
						2.00													
	PF NO : DL/2252458136					16.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658082			NFH 1.00				0.00					A/C No.: 6585000100057810						
1,517	G095849	RADHA KUMARI		13584.00	0.00	26.00	13584.00		773.00	200.00	33191.00		3483.00	590.00	0.00	0.00			
	NA	DURGA PRASAD	773.00	200.00	475.00			2425.00					0.00	0.00	0.00	0.00			
			0.00	0.00			15440.00				475.00		0.00						
		LADY SECURITY GUARD			**15032.00**	0.00			769.00			**34151.00**					**4073.00**	**30078.00**	
						4.00													
	PF NO : DL/22524/44453					31.00							Bank : ICICI BANK						
	ESI NO : 2015870297			NFH 1.00				2.50					A/C No.: 031301509770						
1,518	G127562	MO. AZHARUDDIN		13584.00	0.00	25.00	13146.00			712.00	30054.00		3415.00	535.00	0.00	0.00			
	NA	MO.AMIRUDDIN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00			15311.00				194.00		0.00						
		SECURITY GUARD			**14520.00**	1.00			885.00			**30716.00**					**3950.00**	**26766.00**	
						4.00													
	PF NO : DL/22524/57653					30.00							Bank : CORPORATION BANK						
	ESI NO : 2014921113			NFH 1.00				0.00					A/C No.: 207700101523331						
1,519	G045995	RAVI KUMAR		13584.00	0.00	26.00	13584.00			736.00	29889.00		3483.00	532.00	0.00	0.00			
	NA	NANAK CHAND	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00			15440.00				200.00		0.00						
		SUPERVISOR GENERAL			**14520.00**	0.00			129.00			**30557.00**					**4015.00**	**26542.00**	
						4.00													
	PF NO : DL/22524/38123					31.00							Bank : ICICI BANK						
	ESI NO : 2013556178			NFH 1.00				0.00					A/C No.: 113001501720						
			6681.00	24097.00	1075.00	6195.92	16775892.00	236733.00	2933301.00	1412875.00			155706.00	438548.00	23656.00	7065.00			
						4071.08	232236.00	1823191.00	73735.00	110918.00			3500.00	11500.00	29397.00	78700.00			
						5570.00		224038.00					515.00						
						43017.92	2,010.22												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,520	G032774	JAIPAL SINGH		13584.00	0.00	26.00	13584.00			736.00	30009.00		3483.00	534.00	0.00	0.00			
	NA	LAKKEERAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00			15440.00				200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			249.00			**30677.00**					**4017.00**	**26660.00**	
						4.00													
	PF NO : DL/22524/35498					31.00							Bank : ICICI BANK						
	ESI NO : 2014456012			NFH 1.00				0.00					A/C No.: 662801530101						
1,521	G100546	MANU DEV		13584.00	0.00	26.00	13584.00			736.00	30263.00		3359.00	538.00	0.00	0.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00			14411.00				200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			1,532.00			**30931.00**					**3897.00**	**27034.00**	
						4.00													
	PF NO : DL/22524/44972					31.00							Bank : ICICI BANK						
	ESI NO : 2015982324			NFH 1.00				0.00					A/C No.: 039601525071						
1,522	G001427	Satvir Kumar		11646.00	0.00	14.00	6011.00		523.00	437.00	12143.00		1342.00	213.00	0.00	0.00			
	D11404	BUDHSINGH	1013.00	847.00	407.00								0.00	0.00	0.00	0.00			
			0.00	0.00			5172.00				210.00		0.00						
		SECURITY GUARD			**13913.00**	15.00						**12353.00**					**1555.00**	**10798.00**	
						2.00													
	PF NO : DL/22524/19573					16.00							Bank : ICICI BANK						
	ESI NO : 2012517068							0.00					A/C No.: 135401505927						
1,523	G136864	VIKAS PAL		13584.00	0.00	1.00	438.00			24.00	462.00		53.00	9.00	0.00	0.00			
	NA	RAM PAL SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							6.00		0.00						
		SECURITY GUARD			**14520.00**	30.00						**468.00**					**62.00**	**406.00**	
						0.00													
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			6698.00	24195.00	1077.00	6262.92	16809509.00	236733.00	2933824.00	1414808.00			163943.00	439842.00	23656.00	7065.00			
						4116.08	232236.00	1823191.00	73735.00	110918.00			3500.00	11500.00	29397.00	78700.00			
						5580.00		224038.00					515.00						
						43096.92													
							2,010.22												

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[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 **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,524	G137098	NAND LAL BAVARI		13584.00	0.00	5.00	2191.00			119.00	6743.00		795.00	119.00	645.00	0.00			
	NA	BHAGARAM BAVARI	0.00	736.00	200.00								0.00	0.00	0.00	400.00			
			0.00	0.00			4433.00				32.00		0.00						
		SECURITY GUARD			**14520.00**	26.00						**6775.00**					**1959.00**	**4816.00**	
						0.00													
	PF NO : NA					5.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562251						
1,525	G134395	AKHILESH MANI TIWARI		13583.00	0.00	15.00	7449.00		1806.00	1298.00	10553.00		894.00	185.00	0.00	0.00			
	NA	RUDRA MANI PRASAD TIWARI	3293.00	2367.00	928.00								0.00	0.00	0.00	0.00			
			0.00	0.00							509.00		0.00						
		SECURITY GUARD			**20171.00**	14.00						**11062.00**					**1079.00**	**9983.00**	
						2.00													
	PF NO : DL/22524/58399					17.00							Bank : KARNATAKA BANK						
	ESI NO : 2016710259							0.00					A/C No.: 1942500101397801						
												314697.00					40882.00	273815.00	
			6699.00	24198.00	1077.00	6282.92	16819149.00	236733.00	2935630.00	1416225.00			165632.00	440146.00	24301.00	7065.00			
						4156.08	232236.00	1823191.00	73735.00	110918.00			3500.00	11500.00	29397.00	79100.00			
						5582.00		224038.00					515.00						
						43118.92	2,010.22												