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

Salary Period Month **January** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,402	G125050	RAJEEV KUMAR	9724.00	0.00	0.00	24.00	9097.00			689.00	10130.00		1092.00	178.00	1024.00	0.00			
			736.00	200.00	0.00								0.00	0.00	500.00	0.00			
	NA	INDER PAL									187.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	2.00		344.00				**10317.00**					**2794.00**	**7523.00**	
						4.00													
	PF NO : NA			NFH		29.00							Bank : INDIAN BANK						
	ESI NO : 2016425960			1.00				0.00					A/C No.: 6498933322						
1,403	G125071	SONPAL SINGH	9724.00	0.00	0.00	25.00	9410.00			712.00	10466.00		1129.00	184.00	811.00	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM SINGH									194.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	1.00		344.00				**10660.00**					**2124.00**	**8536.00**	
						4.00													
	PF NO : NA			NFH		30.00							Bank : NA						
	ESI NO : 2016426605			1.00				0.00					A/C No.: NA						
1,404	G068055	VISHAVA NATH SHUKLA	9724.00	0.00	0.00	18.00	8783.00			665.00	9792.00		1054.00	172.00	334.00	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	BHAGWATI PRASAD SHUKLA				5.00					181.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	3.00		344.00				**9973.00**					**1560.00**	**8413.00**	
						4.00													
	PF NO : DL/22524/41412			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2015366330			1.00				0.00					A/C No.: 003701555208						
1,405	G100552	JITENDRA KUMAR	9724.00	0.00	0.00	26.00	9724.00			736.00	10804.00		1167.00	190.00	0.00	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	OM SINGH									200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1357.00**	**9647.00**	
						4.00													
	PF NO : DL/22524/45027			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 2015982550			1.00				0.00					A/C No.: 50100017937181						
			-34.00	18106.00	366.00	3467.67	12591205.00	28665.00	2239802.00	1032698.00			500782.00	305611.00	28114.00	46625.00			
						4260.33													
						5108.00	138368.00	1448673.00	24243.00	72210.00			10132.75	6923.75	25500.00	6629.00			
						39294.67							33600.00	927.00					

1,796.99

FORM XVII

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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

Salary Period Month **January** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,406	G126257	DAYA NAND PRAKASH	9724.00	0.00	0.00	1.00	314.00			24.00	338.00		38.00	6.00	300.00	0.00			
	NA		736.00	200.00	0.00								0.00	0.00	0.00	0.00			
											6.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	30.00						**344.00**					**344.00**	**0.00**	
						0.00													
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,407	G106898	RAM KISHOR	9724.00	0.00	0.00	19.00	9097.00			689.00	9786.00		1092.00	172.00	184.00	0.00			
	NA	LAL SINGH	736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					187.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	2.00						**9973.00**					**1448.00**	**8525.00**	
						4.00													
	PF NO : DL/22524/45550					29.00							Bank : ICICI BANK						
	ESI NO : 2016123706			NFH 1.00				0.00					A/C No.: 071401515458						
1,408	G007543	Shankar Singh Pal	9724.00	0.00	0.00	25.00	9724.00			736.00	10804.00		1167.00	190.00	0.00	0.00			
	D20068	SURAJPALSINGH	736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1357.00**	**9647.00**	
						4.00													
	PF NO : DL/22524/27994					31.00							Bank : ICICI BANK						
	ESI NO : 2013676984			NFH 1.00				0.00					A/C No.: 113601502930						
1,409	G077488	SNEH GUPTA	9724.00	0.00	773.00	22.00	8156.00		648.00	168.00	9332.00		979.00	164.00	0.00	0.00			
	NA	PREMKUMARGUPTA	200.00	475.00	0.00								0.00	0.00	0.00	0.00			
											398.00		0.00	0.00					
		LADY SECURITY GUARD			**11172.00**	5.00		360.00				**9730.00**					**1143.00**	**8587.00**	
						3.00													
	PF NO : DL/22524/42583					26.00							Bank : ICICI BANK						
	ESI NO : 2015528774			NFH 1.00				0.00					A/C No.: 071501506286						
			-34.00	18166.00	369.00	3534.67	12618496.00	28665.00	2240450.00	1034315.00			504058.00	306143.00	28598.00	46625.00			
						4257.33													
						5119.00	138368.00	1448673.00	24243.00	72210.00			10132.75	6923.75	25500.00	6629.00			
						39381.67							33600.00	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

Salary Period Month **January** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,410	G110677	SANTOSH RAI	9724.00	0.00	0.00	26.00	9724.00			736.00	11148.00		1167.00	196.00	356.00	0.00			
			736.00	200.00	0.00			688.00					0.00	0.00	0.00	0.00			
	NA	SHITALA PRASAD									200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00						**11348.00**					**1719.00**	**9629.00**	
						4.00													
	PF NO : DL/22524/45959					31.00							Bank : ICICI BANK						
	ESI NO : 2016141770			NFH 1.00				1.00					A/C No.: 022501538618						
1,411	G052204	MANOJ .	9724.00	0.00	0.00	26.00	9724.00			736.00	10804.00		1167.00	190.00	0.00	0.00			
			736.00	200.00	0.00								0.00	0.00	0.00	0.00			
	NA	PITAM									200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1357.00**	**9647.00**	
						4.00													
	PF NO : DL/22524/39225					31.00							Bank : ICICI BANK						
	ESI NO : 2014995247			NFH 1.00				0.00					A/C No.: 164001503684						
1,412	G123668	RAHUL .	9724.00	0.00	0.00	19.00	6901.00			522.00	7767.00		828.00	136.00	0.00	0.00			
			736.00	200.00	0.00			344.00					0.00	0.00	0.00	0.00			
	NA	DILAVAR									142.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	9.00						**7909.00**					**964.00**	**6945.00**	
						3.00													
	PF NO : DL/22524/47089					22.00							Bank : NA						
	ESI NO : 2016386551							0.50					A/C No.: NA						
1,413	G055375	BHAG SINGH JASWAL	9724.00	0.00	0.00	25.00	9724.00			736.00	10804.00		1167.00	190.00	148.00	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	GOVIND RAM				1.00					200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1505.00**	**9499.00**	
						4.00													
	PF NO : DL/22524/39692					31.00							Bank : ICICI BANK						
	ESI NO : 2015105648			NFH 1.00				0.00					A/C No.: 033001518681						
			-34.00	18216.00	372.00	3630.67	12654569.00	28665.00	2240450.00	1037045.00			508387.00	306855.00	29102.00	46625.00			
						4306.33	138368.00	1449705.00	24243.00	72210.00			10132.75	6923.75	25500.00	6629.00			
						5134.00							33600.00	927.00					
						39496.67													

FORM XVII

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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**

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,414	G094650	PRAVEEN KUMAR	9724.00	0.00	0.00	25.00	9410.00			712.00	10466.00		1129.00	184.00	0.00	0.00			
	NA	PANDEY RAMESH KUMAR PANDEY	736.00	200.00	0.00						194.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10660.00**	1.00 4.00		344.00				**10660.00**	0.00	0.00			**1313.00**	**9347.00**	
	PF NO : DL/22524/44349			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015819203			1.00				0.00					A/C No.: 031301509765						
1,415	G097921	HARI SHANKAR	9724.00	0.00	0.00	8.00	2823.00			214.00	3037.00		339.00	54.00	0.00	0.00			
	NA	RISHIPAL	736.00	200.00	0.00						58.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10660.00**	22.00 1.00						**3095.00**					**393.00**	**2702.00**	
	PF NO : DL/22524/44677					9.00							Bank : ICICI BANK						
	ESI NO : 2015900721							0.00					A/C No.: 006501525373						
1,416	G124497	DEVENDRA KUMAR	9724.00	0.00	0.00	23.00	8783.00			665.00	9792.00		1054.00	172.00	811.00	0.00			
	NA	SHUKLA ASHOK KUMAR SHUKLA	736.00	200.00	0.00						181.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10660.00**	3.00 4.00		344.00				**9973.00**	0.00	0.00			**2537.00**	**7436.00**	
	PF NO : NA			NFH		28.00							Bank : NA						
	ESI NO : 2016425701			1.00				0.00					A/C No.: NA						
1,417	G002768	Mukesh Kumar	9724.00	0.00	0.00	26.00	9724.00			736.00	11492.00		1167.00	202.00	148.00	0.00			
	D12983	RAMDASS	736.00	200.00	0.00			688.00			200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10660.00**	0.00 4.00		344.00				**11692.00**	0.00	0.00			**1517.00**	**10175.00**	
	PF NO : DL/22524/22046			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013084984			1.00				1.00					A/C No.: 033001515707						
			-34.00	18267.00	375.00	3712.67	12685309.00	28665.00	2240450.00	1039372.00			512076.00	307467.00	30061.00	46625.00			
						4332.33													
						5147.00	138368.00	1450393.00	24243.00	72210.00			10132.75	6923.75	26000.00	6629.00			
						39594.67							33600.00	927.00					

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1,418	G064500	POONAM RANI	9724.00	0.00	773.00	26.00	9724.00		773.00	200.00	11598.00		1167.00	203.00	0.00	0.00			
			200.00	475.00	0.00			541.00					0.00	0.00	0.00	0.00			
	NA	TEJPAL									475.00		0.00	0.00					
		LADY SECURITY GUARD			**11172.00**	0.00		360.00				**12073.00**					**1370.00**	**10703.00**	
						4.00													
	PF NO : DL/22524/40895					31.00							Bank : ICICI BANK						
	ESI NO : 2015291672			NFH 1.00				0.75					A/C No.: 003701554018						
1,419	G098212	KAMLESH SHARMA	9724.00	0.00	773.00	9.00	3450.00		274.00	71.00	3795.00		414.00	67.00	0.00	0.00			
			200.00	475.00	0.00								0.00	0.00	0.00	0.00			
	NA	CHANDERSEN SHARMA									169.00		0.00	0.00					
		LADY SECURITY GUARD			**11172.00**	20.00						**3964.00**					**481.00**	**3483.00**	
						1.00													
	PF NO : DL/22524/44708					11.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015900749			NFH 1.00				0.00					A/C No.: 32290004436						
1,420	G019373	Panalal	9724.00	0.00	0.00	25.00	9724.00			736.00	10804.00		1167.00	190.00	30.00	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D25011	VISHWAMITTAR				1.00					200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1387.00**	**9617.00**	
						4.00													
	PF NO : DL/22524/32739					31.00							Bank : ICICI BANK						
	ESI NO : 2014122749			NFH 1.00				0.00					A/C No.: 039601515683						
1,421	G084484	HARISH CHANDRA	9724.00	0.00	0.00	25.00	9410.00			712.00	10466.00		1129.00	184.00	0.00	0.00			
			736.00	200.00	0.00			344.00					0.00	0.00	0.00	0.00			
	NA	JAMUNA DUTT									194.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	1.00						**10660.00**					**1313.00**	**9347.00**	
						4.00													
	PF NO : DL/22524/43290					30.00							Bank : ICICI BANK						
	ESI NO : 2015656003			NFH 1.00				0.50					A/C No.: 022701514551						
			-34.00	18366.00	379.00	3797.67	12717617.00	28665.00	2241497.00	1041091.00			515953.00	308111.00	30091.00	46625.00			
						4353.33													
						5160.00	138368.00	1451278.00	24243.00	72210.00			10132.75	6923.75	26000.00	6629.00			
						39697.67							33600.00	927.00					

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1,422	G032929	SATPAL SINGH	9724.00	0.00	0.00	25.00	9724.00			736.00	10804.00		1167.00	190.00	0.00	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	GYANCHANDSINGH				1.00					200.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	0.00		344.00				**11004.00**					**1357.00**	**9647.00**	
						4.00													
	PF NO : DL/22524/35456			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014456162			1.00				0.00					A/C No.: 662801530102						
1,423	G121282	SUSHIL SHARMA	9723.00	0.00	0.00	14.00	5332.00			403.00	6079.00		640.00	107.00	0.00	0.00			
			735.00	201.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM SARAN SHARMA									110.00		0.00	0.00					
		SECURITY GUARD			**10659.00**	14.00		344.00				**6189.00**					**747.00**	**5442.00**	
						2.00													
	PF NO : DL/22524/46857			NFH		17.00							Bank : NA						
	ESI NO : 2016341045			1.00				0.00					A/C No.: NA						
1,424	G090564	SWARAN SINGH	9724.00	0.00	0.00	10.00	5646.00			427.00	6417.00		678.00	113.00	0.00	0.00			
			736.00	200.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	JAISINGH				5.00					116.00		0.00	0.00					
		SECURITY GUARD			**10660.00**	13.00		344.00				**6533.00**					**791.00**	**5742.00**	
						2.00													
	PF NO : DL/22524/43956			NFH		18.00							Bank : ICICI BANK						
	ESI NO : 2015759995			1.00				0.00					A/C No.: 031301509762						
1,425	G090752	POONAM DEVI	9724.00	0.00	773.00	26.00	9724.00		773.00	200.00	11598.00		1167.00	203.00	0.00	0.00			
			200.00	475.00	0.00			541.00					0.00	0.00	0.00	0.00			
	NA	LAXMAN SINGH									475.00		0.00	0.00					
		LADY SECURITY GUARD			**11172.00**	0.00		360.00				**12073.00**					**1370.00**	**10703.00**	
						4.00													
	PF NO : DL/22524/44019			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015760390			1.00				0.75					A/C No.: 031301509764						
			-34.00	18426.00	383.00		12748043.00	28665.00	2242270.00	1042857.00			519605.00	308724.00	30091.00	46625.00			
						3872.67													
						4380.33	138368.00	1451819.00	24243.00	72210.00			10132.75	6923.75	26000.00	6629.00			
						5172.00							33600.00	927.00					
						39794.67													

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

Salary Period Month **January** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **SEELAMPUR.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,426	G121692	RITU SINGH	9724.00	0.00	773.00	23.50	8940.00		711.00	184.00	10195.00		1073.00	179.00	467.00	0.00			
	NA	ANIL SINGH	200.00	475.00	0.00								0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11172.00**	2.50 4.00 28.50		360.00			437.00	**10632.00**	0.00	0.00			**1719.00**	**8913.00**	
	PF NO : DL/22524/46898			NFH 1.00									Bank : AXIS BANK						
	ESI NO : 2016340824							0.00					A/C No.: 915010045847416						
1,427	G122913	AJAY KUMAR	9724.00	0.00	0.00	25.00	9410.00			712.00	10466.00		1129.00	184.00	578.00	0.00			
	NA	SURESH PAL PANCHAL	736.00	200.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10660.00**	1.00 4.00 30.00		344.00			194.00	**10660.00**	0.00	0.00			**1891.00**	**8769.00**	
	PF NO : DL/22524/47000			NFH 1.00									Bank : CENTRAL BANK OF INDIA						
	ESI NO : 6709162281							0.00					A/C No.: 3500723338						
												244482.00					35858.00	208624.00	
			-34.00	18426.00	385.00	3921.17	12766393.00	28665.00	2242981.00	1043753.00			521807.00	309087.00	31136.00	46625.00			
						4383.83													
						5180.00	138368.00	1451819.00	24243.00	72210.00			10132.75	6923.75	26000.00	6629.00			
						39853.17							33600.00	927.00					