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 **June** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / CA	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,575	G049641	RAKESH KUMAR		10180.00	24.00	26.00	10180.00	24.00		687.00	26273.00		1224.00	460.00	0.75	191.00			
	NA	SRI GOVIND RAI	0.00	687.00	187.00			15382.00					0.00	0.00	0.00	0.00			
			0.00	0.00							187.00		0.00	0.00	0.00				
		SECURITY GUARD			**11078.00**	0.00						**26460.00**					**1875.75**	**24584.25**	
						4.00													
	PF NO : DL/22524/38817					30.00							Bank : ICICI BANK						
	ESI NO : 2014921486							14.00					A/C No.: 083101510178						
1,576	G055375	BHAG SINGH JASWAL		9724.00	0.00	26.00	9724.00			736.00	10815.00		1167.00	190.00	0.75	0.00			
	NA	GOVIND RAM	0.00	736.00	200.00			355.00					0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	0.00						**11015.00**					**1357.75**	**9657.25**	
						4.00													
	PF NO : DL/22524/39692					30.00							Bank : ICICI BANK						
	ESI NO : 2015105648							0.50					A/C No.: 033001518681						
			4787.00	21568.00	0.00	5717.28	15113140.00	27747.00	2817407.00	1259223.00			906695.00	383424.00	1182.00	178338.00			
						5683.72	223320.00	1929125.00	33096.00	74398.00			2800.00	10000.00	18700.00	30125.00			
						5481.00		31339.00					28012.00	28350.00	515.00				
						41596.28													
							2,336.42												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **June** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / CA	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,577	G127562	MO. AZHARUDDIN		9724.00	0.00	25.00	9400.00			711.00	10111.00		1128.00	177.00	0.75	0.00			
	NA	MO.AMIRUDDIN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							193.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	1.00						**10304.00**					**1305.75**	**8998.25**	
						4.00													
	PF NO	: DL/22524/57653				29.00							Bank	: CORPORATION BANK					
	ESI NO	: 2014921113						0.00					A/C No.:	207700101523331					
1,578	G100546	MANU DEV		9724.00	0.00	26.00	9724.00			736.00	13303.00		1167.00	233.00	0.75	0.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00			2843.00					0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	0.00						**13503.00**					**1400.75**	**12102.25**	
						4.00													
	PF NO	: DL/22524/44972				30.00							Bank	: ICICI BANK					
	ESI NO	: 2015982324						4.00					A/C No.:	039601525071					
			4794.00	21578.00	0.00	5768.28	15132264.00	27747.00	2817407.00	1260670.00			908990.00	383834.00	1183.50	178338.00			
						5684.72	223320.00	1931968.00	33096.00	74398.00			2800.00	10000.00	18700.00	30125.00			
						5489.00		31339.00					28012.00	28350.00	515.00				
						41655.28	2,340.42												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **June** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / CA	SubTotal / WA	**Gross**	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,579	G002768	Mukesh Kumar		9724.00	0.00	26.00	9724.00			736.00	11881.00		1167.00	208.00	0.75	143.00			
	D12983	RAMDASS	0.00	736.00	200.00			1421.00					0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	0.00						**12081.00**					**1518.75**	**10562.25**	
						4.00													
	PF NO	: DL/22524/22046				30.00							Bank	: ICICI BANK					
	ESI NO	: 2013084984						2.00					A/C No.:	033001515707					
1,580	G068055	VISHAVA NATH SHUKLA		9726.00	0.00	9.00	3242.00			246.00	3843.00		389.00	68.00	0.75	0.00			
	NA	BHAGWATI PRASAD SHUKLA	0.00	738.00	198.00			355.00					0.00	0.00	0.00	0.00			
			0.00	0.00							66.00		0.00	0.00	0.00				
		SECURITY GUARD			**10662.00**	20.00						**3909.00**					**457.75**	**3451.25**	
						1.00													
	PF NO	: DL/22524/41412				10.00							Bank	: ICICI BANK					
	ESI NO	: 2015366330						0.50					A/C No.:	003701555208					
			4803.00	21645.00	0.00	5803.28	15145230.00	27747.00	2817407.00	1261652.00			910546.00	384110.00	1185.00	178481.00			
						5704.72	223320.00	1933744.00	33096.00	74398.00			2800.00	10000.00	18700.00	30125.00			
						5494.00		31339.00					28012.00	28350.00	515.00				
						41695.28	2,342.92												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,581	G132523	NEHA VERMA		9724.00	0.00	26.00	9724.00		773.00	200.00	11069.00		1167.00	194.00	0.75	237.00			
	NA	SUNIL DUTT VERMA	773.00	200.00	475.00			372.00					0.00	0.00	0.00	0.00			
			0.00	0.00							475.00		0.00	0.00	0.00				
		SECURITY GUARD			**11172.00**	0.00						**11544.00**					**1598.75**	**9945.25**	
						4.00													
	PF NO : DL/22524/58259					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016663002							0.50					A/C No.: 4872000100140997						
1,582	G133816	SANDEEP KUMAR		11830.00	0.00	26.00	11830.00		1256.00	200.00	13746.00		1420.00	241.00	0.75	334.00			
	NA	BARU MAL	1256.00	200.00	500.00			460.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00	0.00	0.00				
		SECURITY GUARD			**13786.00**	0.00						**14246.00**					**1995.75**	**12250.25**	
						4.00													
	PF NO : DL/22524/58328					30.00							Bank : ICICI BANK						
	ESI NO : 2016708323							0.50					A/C No.: 112701500660						
			4805.00	21647.00	0.00	5855.28	15166784.00	27747.00	2819436.00	1262052.00			913133.00	384545.00	1186.50	179052.00			
						5704.72	223320.00	1934576.00	33096.00	74398.00			2800.00	10000.00	18700.00	30125.00			
						5502.00		31339.00					28012.00	28350.00	515.00				
						41755.28	2,343.92												

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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,583	G136291	RAHUL .		9725.00	0.00	22.00	8104.00		1698.00	1252.00	11054.00		972.00	194.00	0.75	646.00			
	NA	ASHOK CHOUDHARY	2038.00	1502.00	534.00								0.00	250.00	0.00	500.00			
			0.00	0.00							445.00		0.00	0.00	0.00				
		SECURITY GUARD			**13799.00**	5.00						**11499.00**					**2562.75**	**8936.25**	
						3.00													
	PF NO : NA					25.00							Bank : BANK OF BARODA						
	ESI NO : NA							0.00					A/C No.: 21380100018718						
1,584	G032774	JAIPAL SINGH		9724.00	0.00	26.00	9724.00			736.00	10460.00		1167.00	184.00	0.75	0.00			
	NA	LAKKEERAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	0.00						**10660.00**					**1351.75**	**9308.25**	
						4.00													
	PF NO : DL/22524/35498					30.00							Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
			4810.00	21687.00	0.00	5903.28	15184612.00	27747.00	2821134.00	1264040.00			915272.00	384923.00	1188.00	179698.00			
						5709.72	223320.00	1934576.00	33096.00	74398.00			2800.00	10250.00	18700.00	30625.00			
						5509.00		31339.00					28012.00	28350.00	515.00				
						41810.28													
							2,343.92												

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1,585	G137921	PAWAN KUMAR		9724.00	0.00	1.00	324.00			25.00	349.00		39.00	7.00	0.75	309.25			
	NA	HARI SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							7.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	29.00						**356.00**					**356.00**	**0.00**	
						0.00													
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,586	G091747	SUNIL KUMAR SINGH		9724.00	0.00	19.00	7131.00		472.00	245.00	9302.00		856.00	163.00	0.75	191.00			
	NA	BADRI SINGH	644.00	334.00	91.00			1454.00					0.00	0.00	0.00	0.00			
			0.00	0.00							67.00		0.00	0.00	0.00				
		SECURITY GUARD			**10793.00**	8.00						**9369.00**					**1210.75**	**8158.25**	
						3.00													
	PF NO : DL/22524/44152					22.00							Bank : ICICI BANK						
	ESI NO : 2012696183							2.00					A/C No.: 033201504189						
			4815.00	21692.00	0.00	5923.28	15192067.00	27747.00	2821606.00	1264310.00			916167.00	385093.00	1189.50	180198.25			
						5746.72	223320.00	1936030.00	33096.00	74398.00			2800.00	10250.00	18700.00	30625.00			
						5512.00		31339.00					28012.00	28350.00	515.00				
						41833.28	2,345.92												

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1,587	G045995	RAVI KUMAR		9724.00	0.00	26.00	9724.00			736.00	10460.00		1167.00	184.00	0.75	0.00			
	NA	NANAK CHAND	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**10660.00**	0.00						**10660.00**					**1351.75**	**9308.25**	
						4.00													
	PF NO	: DL/22524/38123				30.00							Bank	: ICICI BANK					
	ESI NO	: 2013556178						0.00					A/C No.:	113001501720					
1,588	G047601	BHAVESH JHA		9724.00	0.00	1.00	324.00			25.00	349.00		39.00	7.00	0.75	257.00			
	NA	LAXMI KANT JHA	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							7.00		0.00	0.00	0.00				
		SECURITY GUARD			**10660.00**	29.00						**356.00**					**303.75**	**52.25**	
						0.00													
	PF NO	: DL/22524/38395				1.00							Bank	: ICICI BANK					
	ESI NO	: 2014878609						0.00					A/C No.:	033001518573					
			4825.00	21766.00	0.00	5950.28	15202115.00	27747.00	2821606.00	1265071.00			917373.00	385284.00	1191.00	180455.25			
						5775.72	223320.00	1936030.00	33096.00	74398.00			2800.00	10250.00	18700.00	30625.00			
						5516.00		31339.00					28012.00	28350.00	515.00				
						41864.28													
							2,345.92												

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1,589	G095849	RADHA KUMARI		9724.00	0.00	26.00	9724.00		773.00	200.00	11069.00		1167.00	194.00	0.75	0.00			
	NA	DURGA PRASAD	773.00	200.00	475.00			372.00					0.00	0.00	0.00	0.00			
			0.00	0.00							475.00		0.00	0.00	0.00				
		LADY SECURITY GUARD			**11172.00**	0.00						**11544.00**					**1361.75**	**10182.25**	
						4.00													
	PF NO : DL/22524/44453					30.00							Bank : ICICI BANK						
	ESI NO : 2015870297							0.50					A/C No.: 031301509770						
1,590	G095855	MOHAN SHARMA		10689.00	0.00	14.00	5701.00		133.00	294.00	6225.00		684.00	109.00	0.75	0.00			
	NA	TEJPAL SHARMA	249.00	551.00	150.00				97.00				0.00	0.00	0.00	0.00			
			0.00	0.00							80.00		0.00	0.00	0.00				
		SECURITY GUARD			**11639.00**	14.00						**6305.00**					**793.75**	**5511.25**	
						2.00													
	PF NO : DL/22524/44472					16.00							Bank : ICICI BANK						
	ESI NO : 2015870735							0.00					A/C No.: 031301509775						
												163811.00					20803.25	143007.75	
			4830.00	21799.00	0.00	5990.28	15217540.00	27747.00	2822512.00	1265565.00			919224.00	385587.00	1192.50	180455.25			
						5789.72	223320.00	1936402.00	33193.00	74398.00			2800.00	10250.00	18700.00	30625.00			
						5522.00		31339.00					28012.00	28350.00	515.00				
						41910.28													
							2,346.42												