

**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**  
KADAPPOOR, ... Delhi

S.No	EmpNo	Employee Name	OldEmp No	September		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER											Signature Pay and Payslip Revd																														
				DA			BASIC			Worked			DA			BASIC			HRA			TA			SubTotal			Gross			PFE			ESIE			UD			ITAX			Tdebt			NetPay				
				WA	CA	Total	CL		PL	LOP	Woff	OT	AHRAE	MISE1	OT His/Days	CA	CA	TA	CLMENC		AWAE	BONUS	WA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdebt	NetPay																			
1,538	G127562	MO. AZHARUDDIN		0.00	13584.00	0.00	26.00	13584.00	0.00	736.00	14320.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	251.00	0.00	0.00	0.00	1881.00	12639.00																										
NA		MO. AMIRUDDIN		0.00	736.00	200.00	0.00	0.00			200.00							0.00	0.00	0.00	0.00	0.00	14520.00	12639.00																										
		SECURITY GUARD		0.00	14520.00	14520.00	0.00	0.00			0.00							1630.00	260.00	0.00	0.00	0.00	1881.00	12639.00																										
		PF NO : DL/22524/57653		4.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		ESI NO : 2014921113		30.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
												Bank : CORPORATION BANK					A/C No. : 207700101523331																																	
1,539	G032774	JAIPAL SINGH		0.00	13584.00	0.00	26.00	13584.00	0.00	736.00	14804.00	0.00	484.00	0.00	0.00	0.00	0.00	1630.00	260.00	0.00	0.00	0.00	1890.00	13114.00																										
NA		LAKHERAM		0.00	736.00	200.00	0.00	0.00			200.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD		0.00	14520.00	14520.00	0.00	0.00			0.00							1630.00	260.00	0.00	0.00	0.00	1890.00	13114.00																										
		PF NO : DL/22524/35498		4.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		ESI NO : 2014456012		30.00	0.00	0.00	0.00	0.00			0.50							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
												Bank : ICICI BANK					A/C No. : 662801530101																																	
1,540	G100545	PRAMOD KUMAR		0.00	13584.00	0.00	10.00	4981.00	0.00	270.00	5251.00	0.00	73.00	0.00	0.00	0.00	0.00	598.00	92.00	0.00	0.00	0.00	1090.00	4234.00																										
NA		SWAMI DAYAL		0.00	736.00	200.00	0.00	0.00			73.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD		19.00	14520.00	14520.00	0.00	0.00			0.00							1630.00	251.00	0.00	0.00	0.00	1090.00	4234.00																										
		PF NO : DL/22524/44979		1.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		ESI NO : 6109842965		11.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
												Bank : ICICI BANK					A/C No. : 039601525079																																	
1,541	G100546	MANU DEV		0.00	13584.00	0.00	26.00	13584.00	0.00	736.00	14320.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	251.00	0.00	0.00	0.00	1881.00	12639.00																										
NA		SATENDRA KUMAR		0.00	736.00	200.00	0.00	0.00			200.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		SECURITY GUARD		0.00	14520.00	14520.00	0.00	0.00			0.00							1630.00	251.00	0.00	0.00	0.00	1881.00	12639.00																										
		PF NO : DL/22524/44972		4.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
		ESI NO : 2015982324		30.00	0.00	0.00	0.00	0.00			0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
												Bank : ICICI BANK					A/C No. : 039601525071																																	
8017.00	35299.00	202.00		6306.29	17428245.00	236812.00	3022718.00	1474941.00			259081.00	447726.00	38873.00	5500.00				7000.00	31174.00	33300.00	515.00																													
		3958.72		227867.00	1961074.00	76911.00	115306.00																																											
		5620.00		42271.29	18794.00																																													

**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  
**METRO CASH & CARRY INDIA PVT. LTD  
KADAPURAM, DELHI**

**Year : 2017**

**September**

**Salary Period Month**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	WA	AHRAE	PFMENC	CLMENC			MISD1	MISD2	MISD3			
Designation		CA			PL	ACAE		MISE1	ATAE	AWAE	WA							
					LOP				HDENCASH	BONUS								
					WOFF			OT His/Days	CA									
					Paid Days													
1,542	G125050	RAJEEV KUMAR	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00	0.00		
NA		INDER PAL	736.00	200.00	0.00					200.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		<b>14520.00</b>	0.00							<b>14520.00</b>					<b>1881.00</b>	<b>12639.00</b>
		PF NO : DL/22524/57251			4.00													
		ESI NO : 2016425960			30.00		0.00											
1,543	G141860	SIRAJ AHMAD	13584.00	0.00	5.00	2264.00			123.00	2387.00		272.00	42.00	0.00	0.00	0.00		
NA		MOBSEN	736.00	200.00	0.00					33.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		<b>14520.00</b>	25.00							<b>2420.00</b>					<b>314.00</b>	<b>2106.00</b>
		PF NO : NA			0.00													
		ESI NO : NA			5.00		0.00											
1,544	G045995	RAVI KUMAR	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00	0.00		
NA		NANAK CHAND	736.00	200.00	0.00					200.00		0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		<b>14520.00</b>	0.00							<b>14520.00</b>					<b>1681.00</b>	<b>12639.00</b>
		PF NO : DL/22524/38123			4.00													
		ESI NO : 2013556178			30.00		0.00											
1,545	G129876	ASHISH MISHRA	13585.00	0.00	11.00	5434.00			295.00	6213.00		652.00	109.00	0.00	0.00	0.00		
NA		PREM NARAYAN MISHRA	738.00	200.00	0.00			484.00		80.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		<b>14523.00</b>	18.00							<b>6293.00</b>					<b>761.00</b>	<b>5532.00</b>
		PF NO : DL/22524/58083			1.00													
		ESI NO : 2016628608			12.00		0.50											
8035.00	35364.00	202.00			6374.29	1746311.00	236812.00	3022718.00	1476831.00	263265.00	448379.00	98873.00	5500.00					
		4001.72			227867.00	1961588.00	76911.00	115306.00	7000.00	31174.00	33300.00	515.00						
		5629.00			42348.29	18794.00												
		2,048.19																

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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**  
KADAPADANA...DELHI

Salary Period Month		September	Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	CA	PPA	PPA	OT	CL	ABASE	OT	PMENC	CLMENC			MISD1	MISD2	MISD3	ITAX		
Designation						AHRAE	PL	ACAE	MISE1	HDENCASH	BONUS	WA							
						MISE1	LOP			CA									
						Woff													
						Paid Days													
1,546	G136864	VIKAS PAL	13584.00	0.00	0.00	1.00	1.00	453.00	0.00	25.00	478.00			54.00	9.00	0.00	0.00		
	NA	RAM PAL SINGH	736.00	200.00	0.00									0.00	0.00	0.00	0.00		
		SECURITY GUARD										7.00							
	PF NO : NA																		
	ESI NO : NA																		
1,547	G137098	NAND LAL BAVARI	13584.00	0.00	0.00	5.00	5.00	2264.00	0.00	123.00	2387.00			272.00	42.00	0.00	0.00		
	NA	BHNGRAM BAVARI	736.00	200.00	0.00									0.00	0.00	400.00	0.00		
		SECURITY GUARD										33.00							
	PF NO : NA																		
	ESI NO : NA																		
1,548	G137099	ASHUTOSH SINGH	13584.00	0.00	0.00	25.00	25.00	13131.00	0.00	712.00	14811.00			1576.00	260.00	0.00	0.00		
	NA	JITENDRA BHADUR SINGH	737.00	201.00	0.00				968.00					0.00	0.00	0.00	0.00		
		SECURITY GUARD										194.00							
	PF NO : NA																		
	ESI NO : NA																		
1,549	G107415	KAVITA .	13584.00	0.00	0.00	26.00	26.00	13584.00	0.00	773.00	200.00	16381.00		1661.00	287.00	0.00	0.00		
	NA	SURESH CHAND	200.00	475.00	0.00				1503.00					0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD										475.00							
	PF NO : DL/2252458136																		
	ESI NO : 2016658082																		

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REGISTER OF WAGES

**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**KADRADORA...Delhi**

S.No	EmpNo	Employee Name	Year : 2017		METRO CASH & CARRY INDIA PVT. LTD											Signature Pay and Payslip Revd					
			September	2017	DA	BASIC	Worked	PFA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD1		ESIE MISD2	UD MISD3	ITAX	NetPay	TDebt
1,550	G132556	MOHD SAJID		13584.00	0.00	26.00	13584.00	484.00	736.00	14804.00	1630.00	260.00	0.00	0.00							
	NA	RIYAZUDDIN		0.00	200.00		0.00			200.00	0.00	0.00	0.00	0.00							
		<b>TOTAL</b>		<b>14520.00</b>	<b>14520.00</b>															<b>1890.00</b>	<b>13114.00</b>
		PF NO : DL/2524/58270																			
		ESI NO : 2016664085			0.50																
Bank : ICICI BANK A/C No.: 182101504040																					
1,551	G133816	SANDEEP KUMAR		16468.00	0.00	26.00	16468.00		200.00	17924.00	1976.00	314.00	0.00	0.00							
	NA	BARU MAL		0.00	500.00		0.00			500.00	0.00	0.00	0.00	0.00							
		<b>TOTAL</b>		<b>16424.00</b>	<b>16424.00</b>															<b>2290.00</b>	<b>16134.00</b>
		PF NO : DL/2524/58328																			
		ESI NO : 2016708323			0.00																
Bank : ICICI BANK A/C No.: 112701500660																					
1,552	G002768	Mukesh Kumar		13583.00	0.00	26.00	13583.00		737.00	14320.00	1630.00	251.00	0.00	0.00							
	D12983	RAMDASS		0.00	200.00		0.00			200.00	0.00	0.00	0.00	0.00							
		<b>TOTAL</b>		<b>14520.00</b>	<b>14520.00</b>															<b>1881.00</b>	<b>12639.00</b>
		PF NO : DL/2524/22046																			
		ESI NO : 2013084984			0.00																
Bank : ICICI BANK A/C No.: 033001515707																					
1,553	G0955849	RADHA KUMARI		13584.00	0.00	26.00	13584.00		773.00	15559.00	1630.00	273.00	0.00	0.00							
	NA	DURGA PRASAD		0.00	475.00		0.00			475.00	0.00	0.00	0.00	0.00							
		<b>TOTAL</b>		<b>15032.00</b>	<b>15032.00</b>															<b>1903.00</b>	<b>14131.00</b>
		PF NO : DL/2524/44453																			
		ESI NO : 2015870297			1.00																
Bank : ICICI BANK A/C No.: 031301509770																					

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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**  
KADAPADOM, DELHI

Salary Period Month		September	Year :														2017						
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	MA	DA	OT	DA	HRA	TA	SubTotal	Gross	MISD1	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd		
	OldEmp No	Designation	CA	PPA	PPA	ABASE	ACAE	ABASE	OT	OT	MISE1	HDENCASH	CA	WA		MISD1	MISD2	MISD3					
		Total																					
1,554	G001427	Satvir Kumar	13584.00	0.00	0.00	0.00	10867.00	589.00	11456.00					1304.00	201.00	0.00	0.00	0.00					
	D11404	BUDHSINGH	736.00	0.00	0.00	0.00	200.00	160.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD																					
		PF NO : DL/22524/19573																				Bank : ICICI BANK	
		ESI NO : 2012517068																				A/C No.: 13540150927	
																			<b>1505.00</b>	<b>10111.00</b>			
1,555	G068055	VISHAVA NATH SHUKLA	13584.00	0.00	0.00	0.00	6792.00	368.00	7644.00					815.00	134.00	0.00	0.00	0.00					
	NA	BHAGWATI PRASAD SHUKLA	736.00	0.00	0.00	0.00	200.00	484.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD																					
		PF NO : DL/22524/41412																				Bank : ICICI BANK	
		ESI NO : 2015366330																				A/C No.: 003701555208	
																			<b>949.00</b>	<b>6795.00</b>			
1,556	G134395	ARHILESH MANI	13584.00	0.00	0.00	0.00	5434.00	294.00	5728.00					652.00	101.00	0.00	0.00	0.00					
	NA	RUDRA MANI PRASAD TIWARI	736.00	0.00	0.00	0.00	200.00	80.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD																					
		PF NO : DL/22524/58399																				Bank : KARNATAKA BANK	
		ESI NO : 2016710259																				A/C No.: 1942500101397801	
																			<b>753.00</b>	<b>5055.00</b>			
																			<b>27311.00</b>	<b>183726.00</b>			
														276465.00	450511.00	38873.00	5500.00						
														7000.00	31174.00	33700.00	515.00						