

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		December		Year : 2017		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RPD	FINE	MISD1				
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	INCENT	CA									
						Woff			NFHP										
						Paid Days		OT Hrs/Days											
1,578	G146110	RADHA DEVI		13584.00	0.00	27.00	13584.00		773.00	200.00	14799.00	1630.00	259.00	0.75	0.00				
	NA	BHAGWAT PRASAD	773.00	200.00	475.00			242.00				0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	0.00		0.00					475.00	0.00	0.00	0.00					
					15032.00	4.00					15274.00					1889.75	13384.25		
		PF NO : .DL/22524/44221				31.00						Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : NA					0.25					A/C No.: 05342191016992							
1,579	G147042	RAJEEV KUMAR		13584.00	0.00	5.00	2191.00			119.00	2310.00	263.00	41.00	0.75	0.00				
	NA	MAHAVEER SINGH	0.00	736.00	200.00							0.00	0.00	0.00	500.00				
		SECURITY GUARD	0.00	0.00		26.00					32.00	0.00	0.00	0.00					
					14520.00	0.00					2342.00					804.75	1537.25		
		PF NO : NA				5.00						Bank : BANK OF BARODA							
		ESI NO : NA					0.00					A/C No.: 06430100030438							
1,580	G084491	SHYAMANAND .		13473.00	0.00	27.00	13473.00		58.00	742.00	14741.00	1617.00	258.00	0.75	0.00				
	NA	DINESH KUMAR	58.00	742.00	212.00			468.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00		0.00					212.00	0.00	0.00	0.00					
					14485.00	4.00					14953.00					1875.75	13077.25		
		PF NO : DL/22524/43332				31.00						Bank : ICICI BANK							
		ESI NO : 2015683333					0.50					A/C No.: 022701514694							
1,581	G125071	SONPAL SINGH		13584.00	0.00	27.00	13584.00			736.00	14320.00	1630.00	251.00	0.75	0.00				
	NA	RAM SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00		0.00					200.00	0.00	0.00	0.00					
					14520.00	4.00					14520.00					1881.75	12638.25		
		PF NO : DL/2252457096				31.00						Bank : IDBI BANK							
		ESI NO : 2016426605					0.00					A/C No.: 0011104000429092							
			10769.00	37833.00	294.00	7473.50	17921264.00	240904.00	2935102.00	1511601.00		180483.00	431495.00	1185.75	273760.00				
						4830.50						0.00	14420.25	36200.00	12500.00				
						5760.00	182380.00	2052321.00	131928.00	147063.00		31416.00	133473.00	515.00					
						44180.50		1355.00											

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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

Salary Period Month		December	Year : 2017		METRO CASH & CARRY INDIA PVT. LTD															SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
		Total			LOP	ACAE	MISE1	INCENT	CA												
				Woff			NFHP														
				Paid Days			OT Hrs/Days														
1,582	G121693	KAMAL KANTI	13584.00	0.00	25.00	13584.00		773.00	200.00	14557.00		1630.00	255.00	0.75	0.00						
	NA	NAND KUMAR	773.00	200.00	475.00					475.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD										0.00	0.00	0.00							
						15032.00					15032.00					1885.75	13146.25				
		PF NO : DL/22524/46812			31.00							Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2016340823										A/C No.: 4872000100139779									
1,583	G142307	VIJAY KUMAR OJHA	13584.00	0.00	12.00	6135.00			332.00	6467.00		736.00	114.00	0.75	0.00						
	NA	SHIV KUMAR OJHA	0.00	736.00	200.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD								90.00		0.00	0.00	0.00							
						14520.00					6557.00					850.75	5706.25				
		PF NO : NA			14.00							Bank : IDBI BANK									
		ESI NO : NA										A/C No.: 264104000107907									
1,584	G149275	RAVI TOMER	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	191.00						
	NA	GAJRAJ SINGH	0.00	736.00	200.00							0.00	0.00	0.00	500.00						
		SECURITY GUARD								200.00		0.00	0.00	0.00							
						14520.00					14520.00					2572.75	11947.25				
		PF NO : NA			31.00							Bank : PUNJAB & SIND BANK									
		ESI NO : NA										A/C No.: 07041000061751									
1,585	G090752	POONAM DEVI	13584.00	0.00	26.00	13146.00		748.00	194.00	14330.00		1578.00	251.00	0.75	0.00						
	NA	LAXMAN SINGH	773.00	200.00	475.00			242.00				0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD								460.00		0.00	0.00	0.00							
						15032.00					14790.00					1829.75	12960.25				
		PF NO : DL/22524/44019			30.00							Bank : ICICI BANK									
		ESI NO : 2015760390										A/C No.: 031301509764									
			10790.00	37867.00	294.00	7563.50	17967713.00	240904.00	2936623.00	1513063.00		186057.00	432366.00	1188.75	273951.00						
						4848.50	182380.00	2052563.00	131928.00	147063.00		0.00	14420.25	36200.00	13000.00						
						5774.00		1355.00				31416.00	133473.00	515.00							
						44286.50															

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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							
Salary Period Month		December	Year : 2017												METRO CASH & CARRY INDIA PVT. LTD					SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No		Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD2	MISD3	ITAX						
			Total		LOP	ACAE	MISE1	INCENT	CA												
					Woff			NFHP													
					Paid Days	OT Hrs/Days															
1,586	G150497	VIJAY KUMAR	13584.00	0.00	24.00		12269.00		665.00	12934.00		1472.00	227.00	0.75	794.00						
	NA	SATYAVEER SINGH	0.00	736.00	199.00							0.00	250.00	0.00	500.00						
		SECURITY GUARD	0.00	0.00						180.00		0.00	0.00	0.00							
					3.00						13114.00					3243.75	9870.25				
		PF NO : NA			4.00																
		ESI NO : NA			28.00																
							0.00														
1,587	G150910	KUSHPAL .	16468.00	0.00	27.00		16468.00		1256.00	17924.00		1976.00	314.00	0.75	452.00						
	NA	KOTWAL SINGH	1256.00	200.00	500.00							0.00	250.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						500.00		0.00	0.00	0.00							
					0.00						18424.00					2992.75	15431.25				
		PF NO : NA			4.00																
		ESI NO : NA			31.00																
							0.00														
1,588	G150911	SUBODH KUMAR	13584.00	0.00	27.00		13584.00		736.00	14320.00		1630.00	251.00	0.75	404.00						
	NA	MAHENDRA SINGH	0.00	736.00	200.00							0.00	250.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						200.00		0.00	0.00	0.00							
					0.00						14520.00					2535.75	11984.25				
		PF NO : NA			4.00																
		ESI NO : NA			31.00																
							0.00														
1,589	G150913	JAGDEEP SINGH	13584.00	0.00	25.00		12708.00		689.00	13397.00		1525.00	235.00	0.75	548.00						
	NA	JAIPAL SINGH	0.00	736.00	200.00							0.00	250.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						187.00		0.00	0.00	0.00							
					2.00						13584.00					2558.75	11025.25				
		PF NO : NA			4.00																
		ESI NO : NA			29.00																
							0.00														
			10790.00	37867.00	294.00	7666.50	18022742.00	240904.00	2937879.00	1515353.00		192660.00	433393.00	1191.75	276149.00						
						4853.50	182380.00	2052563.00	131928.00	147063.00		0.00	15420.25	36200.00	13500.00						
						5790.00		1355.00				31416.00	133473.00	515.00							
						44405.50															

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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

Salary Period Month		December	Year :	METRO CASH & CARRY INDIA PVT. LTD															SEELAMPUR.,,NEW DELHI
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
			Total		LOP	ACAE	MISE1	INCENT	CA										
				Woff Paid Days	OT Hrs/Days			NFHP											
1,590	G150915	SHIVNANDAN SHARMA	16468.00	0.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	575.00				
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00							0.00	250.00	0.00	0.00				
		SECURITY GUARD				18424.00	0.00			18424.00		0.00	0.00	0.00		3115.75	15308.25		
	PF NO : NA				31.00							Bank : ICICI BANK							
	ESI NO : NA							0.00				A/C No.: .083101515984							
1,591	G150916	SANJAY KUMAR	16468.00	0.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	575.00				
	NA	KISHAN LAL	1256.00	200.00	500.00							0.00	250.00	0.00	0.00				
		SECURITY GUARD				18424.00	0.00			18424.00		0.00	0.00	0.00		3115.75	15308.25		
	PF NO : NA				31.00							Bank : ICICI BANK							
	ESI NO : NA							0.00				A/C No.: .003701552797							
1,592	G002768	Mukesh Kumar	13584.00	0.00	27.00	13584.00			736.00	14788.00		1630.00	259.00	0.75	0.00				
	D12983	RAMDASS	0.00	736.00	200.00			468.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00	0.00			14988.00		0.00	0.00	0.00		1889.75	13098.25		
	PF NO : DL/22524/22046				31.00							Bank : ICICI BANK							
	ESI NO : 2013084984							0.50				A/C No.: 033001515707							
1,593	G004167	Jitender Kumar	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	D13893	BALESHWAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00	0.00			14520.00		0.00	0.00	0.00		1881.75	12638.25		
	PF NO : DL/22524/23534				31.00							Bank : ICICI BANK							
	ESI NO : 2013282202							0.00				A/C No.: 038601525270							
			10807.00	37925.00	294.00	7774.50	18082846.00	240904.00	2940391.00	1517225.00		199872.00	434531.00	1194.75	277299.00				
						4853.50													
						5806.00	182380.00	2053031.00	131928.00	147063.00		0.00	15920.25	36200.00	13500.00				
						44529.50		1355.00				31416.00	133473.00	515.00					

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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		December	Year : 2017		METRO CASH & CARRY INDIA PVT. LTD														SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1					
Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE			MISD2	MISD3	ITAX						
		Total			LOP	ACAE	MISE1	INCENT	CA											
				Woff			NFHP													
				Paid Days			OT Hrs/Days													
1,594	G083336	ROSHAN KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	148.00					
	NA	SANJAY KUMAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				14520.00	0.00				14520.00					2029.75	12490.25			
		PF NO : DL/22524/43118			31.00							Bank : ICICI BANK								
		ESI NO : 2015636190						0.00				A/C No.: 039601524331								
1,595	G032929	SATPAL SINGH	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00					
	NA	CYANCHANDSINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				14520.00	0.00				14520.00					1881.75	12638.25			
		PF NO : DL/22524/35456			31.00							Bank : ICICI BANK								
		ESI NO : 2014456162						0.00				A/C No.: 662801530102								
1,596	G100552	JITENDRA KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00					
	NA	OM SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				14520.00	0.00				14520.00					1881.75	12638.25			
		PF NO : DL/22524/45027			31.00							Bank : UNION BANK OF INDIA								
		ESI NO : 2015982550						0.00				A/C No.: 651102010015456								
1,597	G052204	MANOJ .	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	334.00					
	NA	PITAM	0.00	736.00	200.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				14520.00	0.00				14520.00					2215.75	12304.25			
		PF NO : DL/22524/39225			31.00							Bank : ICICI BANK								
		ESI NO : 2014995247						0.00				A/C No.: 164001503684								

10849.00	38058.00	294.00		7882.50	18137182.00	240904.00	2940391.00	1520169.00		206392.00	435535.00	1197.75	277781.00
				4853.50									
				5822.00	182380.00	2053031.00	131928.00	147063.00		0.00	15920.25	36200.00	13500.00
				44653.50		1355.00				31416.00	133473.00	515.00	

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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

Table with columns: Salary Period Month, December, Year: 2017, Metro Cash & Carry India Pvt. Ltd, Seelampur, New Delhi. Rows include employee details for Ravindra Sharma, Santosh Rai, Bharat Bhushan, and Arun Upadhyay, including various allowances and deductions.

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year :		2017		METRO CASH & CARRY INDIA PVT. LTD										SEELAMPUR., NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
			Total		LOP	ACAE	MISE1	INCENT	CA										
					Woff	OT Hrs/Days		NFHP											
					Paid Days														
1,602	G049641	RAKESH KUMAR	13585.00	0.00	24.00	12270.00			665.00	12935.00		1472.00	227.00	0.75	0.00				
	NA	SRI GOVIND RAI	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			3.00							0.00	0.00	0.00	0.00				
PF NO : DL/22524/38817					4.00														
ESI NO : 2014921486					28.00														
											Bank : ICICI BANK								
											A/C No.: 083101510178								
											13116.00		1699.75		11416.25				
1,603	G096499	GAURAV .	13584.00	0.00	24.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	668.00				
	NA	NARENDRA	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			3.00					200.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/44578					0.00														
ESI NO : 2015871082					4.00														
											Bank : ICICI BANK								
											A/C No.: 103701509001								
											14520.00		2549.75		11970.25				
1,604	G136806	AVADHESH KUMAR	13584.00	0.00	27.00	13584.00			736.00	14788.00		1630.00	259.00	0.75	191.00				
	NA	PRAG SINGH	0.00	736.00	200.00			468.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/58453					4.00														
ESI NO : NA					31.00														
											Bank : ICICI BANK								
											A/C No.: 103701510904								
											14988.00		2080.75		12907.25				
1,605	G137097	MOHAN JAISWAL	13584.00	0.00	27.00	13584.00			736.00	15257.00		1630.00	267.00	0.75	0.00				
	NA	SHIV DAYAL JAISWAL	0.00	736.00	200.00			937.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/58448					4.00														
ESI NO : NA					31.00														
											Bank : STATE BANK OF INDIA								
											A/C No.: 35661108265								
											15457.00		1897.75		13559.25				
											398583.00		58953.00		339630.00				
			10907.00	38167.00	294.00	8085.50	18242336.00	240904.00	2940958.00	1525553.00			219009.00	437548.00	1203.75	279164.00			
						4864.50	182380.00	2056778.00	131928.00	147063.00			0.00	15920.25	36200.00	13500.00			
						5853.00		1355.00				31416.00	133473.00	515.00					
						44890.50													

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

S.No	EmpNo	Employee Name	December		Worked	Year : 2017		HRA	TA	SubTotal	Gross	METRO CASH & CARRY INDIA PVT. LTD				TDedt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA		BASIC	DA					PFE	ESIE	LWF	UD			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE		MISD2	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	INCENT	CA								
					WOff													
					Paid Days			OT Hrs/Days	NFHP									
1,606	G106898	RAM KISHOR	13583.00	0.00	22.00	10954.00		593.00	13421.00		1314.00	235.00	0.75	0.00				
	NA	LAL SINGH	0.00	735.00	200.00		1874.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00					161.00		0.00	0.00	0.00					
			14518.00		6.00						13582.00				1549.75	12032.25		
		PF NO : DL/22524/45550			3.00													
		ESI NO : 2016123706			25.00													
							2.00											
											13582.00				1549.75	12032.25		