

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					KADRADOOMA...Delhi				
Salary Period Month	January			Year : 2018															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC									
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA								
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH										
				Woff					NFHP	NFH									
				Paid Days					OT Hrs/Days										
1,518	G083393	RAMEEZ RAZA	13584.00	18.00	13584.00				1039.00	79.00	17044.00	1630.00	299.00						
	NA	MOBEEN	1039.00	79.00	90.00	0.00	1874.00												
		SECURITY GUARD			14792.00	0.00				468.00				1929.00	15205.00				
		PF NO : DL/22524/43089				4.00				1.00									
		ESI NO : 2015636367				NFH 31.00									Bank : ICICI BANK				
						1.00		2.00							A/C No.: 039601524312				
1,519	G132556	MOHD SAJID	13584.00	22.00	13584.00			150.00	633.00	14367.00	1630.00	252.00	339.00						
	NA	RIYAZUDDIN	150.00	633.00	253.00	0.00													
		SECURITY GUARD			14620.00	0.00								2221.00	12399.00				
		PF NO : DL/22524/58270				4.00													
		ESI NO : 2016664085				NFH 31.00									Bank : ICICI BANK				
															A/C No.: 182101504040				
1,520	G133816	SANDEEP KUMAR	16468.00	26.00	16468.00			1256.00	200.00	19112.00	1976.00	335.00							
	NA	BARU MAL	1256.00	200.00	500.00		594.00												
		SECURITY GUARD			18424.00	0.00				594.00				2311.00	17301.00				
		PF NO : DL/22524/58328				4.00				1.00									
		ESI NO : 2016708323				NFH 31.00		0.50							Bank : ICICI BANK				
															A/C No.: 112701500660				
1,521	G095849	RADHA KUMARI	13584.00	26.00	13584.00			773.00	200.00	15042.00	1630.00	264.00							
	NA	DURGA PRASAD	773.00	200.00	475.00														
		LADY SECURITY GUARD			15032.00	0.00				485.00				1894.00	13623.00				
		PF NO : DL/22524/44453				4.00				1.00									
		ESI NO : 2015870297				NFH 31.00									Bank : ICICI BANK				
															A/C No.: 031301509770				
			1159.00	33403.00	536.00	6190.92	17521246.00	243275.00	2938894.00	1486481.00	124218.00	425223.00	17312.50						
						4331.08	2059709.00	180530.00	125612.00	138525.00	10500.00	5000.00	10500.00	28420.00					
						5536.00													
						42819.92		387.00			118503.00	515.00							

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		KADKADOOMA...Delhi				
Salary	Period	Month	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff	NFHP		NFH								
					Paid Days											
1,522	G100546	MANU DEV	13584.00		26.00				736.00	14788.00	1630.00	259.00				
	NA	SATENDRA KUMAR	736.00	200.00						200.00						
		SECURITY GUARD			0.00				468.00							
					4.00				1.00	14988.00			1889.00	13099.00		
		PF NO : DL/22524/44972			NFH	31.00									Bank : ICICI BANK	
		ESI NO : 2015982324			NFH	1.00									A/C No.: 039601525071	
1,523	G136019	PRAVIN KUMAR	13584.00		9.00				261.00	5549.00	578.00	98.00				
	NA	OMAKAR SINGH	736.00	200.00						71.00						
		SECURITY GUARD			20.00				468.00							
					1.00				1.00	5620.00			676.00	4944.00		
		PF NO : DL/22524/58749			NFH	11.00									Bank : CORPORATION BANK	
		ESI NO : NA			NFH	1.00									A/C No.: 046300101061531	
1,524	G107392	JITENDRA KHARWAR	13584.00		1.00				24.00	462.00	53.00	9.00				
	NA	RAMVILAS KHARWAR	736.00	200.00						6.00						
		SECURITY GUARD			30.00											
					0.00					468.00			62.00	406.00		
		PF NO : DL/22524/45572			NFH	1.00									Bank : ICICI BANK	
		ESI NO : 2012959103			NFH										A/C No.: 071401515196	
1,525	G107415	KAVITA .	13584.00		26.00				773.00	15042.00	1630.00	264.00				
	NA	SURESH CHAND	773.00	200.00	475.00					475.00						
		LADY SECURITY GUARD			0.00				485.00							
					4.00				1.00	15517.00			1894.00	13623.00		
		PF NO : DL/2252458136			NFH	31.00									Bank : PUNJAB NATIONAL BANK	
		ESI NO : 2016658082			NFH	1.00									A/C No.: 6585000100057810	
			1161.00	33420.00	539.00	6252.92	17553672.00	243275.00	2939667.00	1487702.00	128109.00	425853.00	07312.50			
						4381.08	2059709.00	180530.00	125612.00	138525.00	10500.00	5000.00	10500.00	28420.00		
						5545.00										
						42893.92		387.00			118503.00	515.00				

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			KADKADOOMA...Delhi					
Salary	Period	Month	Year : 2018			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
EmpNo	Employee Name	HRA	TAX	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
OldEmp No	Father Name				PL	ABASE	AHRAE	ATAE	AWAE									
	Designation				LOP	ACAE	MISE1	INCENT	HDENCASH									
					Woff			NFHP	NFH									
					Paid Days		OT Hrs/Days											
1,526	G148256	ARJUN .		15073.00		26.00		15073.00		648.00	459.00	17116.00	1809.00	300.00	371.00			
	NA	RAM BABU	648.00	459.00	355.00			468.00										
		SECURITY GUARD			16535.00	0.00			468.00			17471.00			2480.00	14991.00		
						4.00			1.00									
	PF NO : DL/22524/58821					NFH	31.00						Bank : STATE BANK OF INDIA					
	ESI NO : 2016952346					1.00		0.50					A/C No.: 51101691186					
1,527	G032774	JAIPAL SINGH		13584.00		26.00		13584.00		736.00	200.00	14788.00	1630.00	259.00				
	NA	LAKKEERAM		736.00	200.00			468.00										
		SECURITY GUARD			14520.00	0.00						14988.00			1889.00	13099.00		
						4.00												
	PF NO : DL/22524/35498					NFH	31.00						Bank : ICICI BANK					
	ESI NO : 2014456012					1.00		0.50					A/C No.: 662801530101					
1,528	G150671	RAVI KANT		13584.00		26.00		13584.00		736.00	200.00	14788.00	1630.00	259.00	500.00			
	NA	VIJAY SINGH		736.00	200.00													
		SECURITY GUARD			14520.00	0.00			468.00			14988.00			2389.00	12599.00		
						4.00			1.00									
	PF NO : DL/22524/59008					NFH	31.00						Bank : STATE BANK OF INDIA					
	ESI NO : 2015819220.					1.00		0.50					A/C No.: 35233782313					
1,529	G150873	RAJESH KUMAR SHARMA		13584.00		26.00		13584.00		736.00	200.00	14788.00	1630.00	259.00	581.00			
	NA	RAMESH CHAND SHARMA		736.00	200.00			468.00							500.00			
		SECURITY GUARD			14520.00	0.00						14988.00			2970.00	12018.00		
						4.00												
	PF NO : DL/22524/59015					NFH	31.00						Bank : ICICI BANK					
	ESI NO : 2013735814.					1.00		0.50					A/C No.: 082901511503					
			1165.00	33470.00	543.00	6356.92	17609497.00	243275.00	2940315.00	1490369.00		134808.00	426930.00	08264.50				
						4381.08	2061113.00	180530.00	125612.00	138525.00		10500.00	5000.00	11500.00	28420.00			
						5561.00		387.00				118503.00	515.00					
						43017.92												

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 : 2018				METRO CASH & CARRY INDIA PVT. LTD						KADKADOOMA...Delhi			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name															
		Designation															
				Total													
				Woff													
				Paid Days													
1,530	G150874	RAJENDRA PRASAD	13584.00		8.00				3944.00								
	NA	TUFANI	736.00	200.00							473.00	73.00	581.00				
		SECURITY GUARD			22.00												
					1.00										4216.00		1627.00
					9.00												2589.00
		PF NO : DL/22524/58973															Bank : ICICI BANK
		ESI NO : 2014995353.															A/C No.: .083101510971
1,531	G150898	AKALEEM .	13584.00		19.00				9640.00								
	NA	MO ALTAF	736.00	200.00							1157.00	178.00	482.00				
		SECURITY GUARD			9.00												
					3.00												
					22.00										10304.00		2317.00
		PF NO : NA															Bank : ICICI BANK
		ESI NO : NA															A/C No.: .003701550502
1,532	G150899	KAMAL KUMAR	13584.00		24.00				12708.00								
	NA	NAND KUMAR	736.00	200.00							1525.00	243.00	579.00				
		SECURITY GUARD			2.00												
					4.00												
					29.00										14052.00		2847.00
		PF NO : DL/22524/58975															Bank : ICICI BANK
		ESI NO : 2015563522.															A/C No.: .003701555506
1,533	G150901	MOHD ZAMEER	16468.00		26.00				16468.00								
	NA	MOHD ZAHEER	1256.00	200.00	500.00						1976.00	325.00	545.00				
		SECURITY GUARD			0.00												
					4.00												
					31.00										19018.00		3346.00
		PF NO : DL/22524/58968															Bank : ICICI BANK
		ESI NO : 2012669446.															A/C No.: .083101511260
			1167.00	33472.00	545.00				6433.92								
									4414.08								
									5573.00								
									43108.92								
									17652257.00								
									243275.00								
									2941571.00								
									1491994.00								
											139939.00	427749.00	10451.50				
											10500.00	5000.00	13500.00	28420.00			
											118503.00	515.00					

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 :	2018	METRO CASH & CARRY INDIA PVT. LTD						KADRADOOMA...Delhi								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA			MISD1							
Designation												Total	LOP	ACAE	MISE1	INCENT	HDENCASH	NFHP	NFH	Paid Days
1,534	G150902	VIJAY KUMAR	16468.00	22.00	13812.00		1053.00	168.00	15627.00		1657.00	274.00	545.00							
	NA	SHRI KRISHNA GUPTA	1256.00	200.00	500.00				419.00				500.00							
		SECURITY GUARD			18424.00	5.00			594.00	16046.00				2976.00	13070.00					
		PF NO : DL/22524/59016				3.00			1.00											
		ESI NO : 2014255573.				26.00					Bank : ICICI BANK									
						NFH 1.00					A/C No.: .054701506836									
1,535	G150903	HEMANT DEY	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	579.00							
	NA	RAMEN DEY	736.00	200.00	468.00				200.00				500.00							
		SECURITY GUARD			14520.00	0.00			4.00	14988.00				2968.00	12020.00					
		PF NO : DL/22524/58970				31.00					Bank : ICICI BANK									
		ESI NO : 2015170092.				NFH 1.00	0.50				A/C No.: .083101516270									
1,536	G150904	PANKAJ GOSWAMI	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	579.00							
	NA	SATAY PRAKASH	736.00	200.00					200.00				500.00							
		SECURITY GUARD			14520.00	0.00			468.00	14988.00				2968.00	12020.00					
		PF NO : DL/22524/58972				4.00			1.00		Bank : ICICI BANK									
		ESI NO : 2007163081.				31.00					A/C No.: .083101516268									
						NFH 1.00														
1,537	G150906	SANTOSH KUMAR TIWARI	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	579.00							
	NA	RAMESHWAR TIWARI	736.00	200.00					200.00				500.00							
		SECURITY GUARD			14520.00	0.00			468.00	14988.00				2968.00	12020.00					
		PF NO : DL/22524/59003				4.00			1.00		Bank : ICICI BANK									
		ESI NO : 2014123897.				31.00					A/C No.: .083101515951									
						NFH 1.00														
			1171.00	33476.00	549.00	6533.92	17706821.00	243275.00	2942624.00	1494370.00	146486.00	428800.00	12733.50							
						4419.08	2061581.00	180530.00	125612.00	138525.00	10500.00	5000.00	15500.00	28420.00						
						5588.00		387.00			118503.00	515.00								
						43227.92														

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 :		2018					METRO CASH & CARRY INDIA PVT. LTD					KADKADOOA...Delhi				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD1							
			Total		LOP	ACAE	MISE1	INCENT	HDENCASH										
					Woff			NFHP	NFH										
					Paid Days														
1,538	G150907	MANOJ KUMAR	13584.00		26.00				736.00	14788.00	1630.00	259.00							
	NA	SHREENIWASH	736.00	200.00											500.00				
		SECURITY GUARD			0.00				468.00										
					14520.00					1.00				2389.00	12599.00				
	PF NO	: DL/22524/59004																	
	ESI NO	: 2016993325			NFH										Bank : ICICI BANK				
					1.00										A/C No.: .135101503313				
1,539	G150908	TEJ NARAYAN SINGH	13583.00		24.00				688.00	13863.00	1525.00	243.00	579.00						
	NA	BIJENDER PRASAD SINGH	735.00	200.00											500.00				
		SECURITY GUARD			2.00				468.00										
					14518.00					1.00				2847.00	11203.00				
	PF NO	: DL/22524/58983																	
	ESI NO	: 2016993291			NFH										Bank : ICICI BANK				
					1.00										A/C No.: 082901510691				
1,540	G045995	RAVI KUMAR	13584.00		26.00				736.00	14788.00	1630.00	259.00							
	NA	NANAK CHAND	736.00	200.00															
		SUPERVISOR GENERAL			0.00				468.00										
					14520.00					1.00				1889.00	13099.00				
	PF NO	: DL/22524/38123																	
	ESI NO	: 2013556178			NFH										Bank : ICICI BANK				
					1.00										A/C No.: 113001501720				
1,541	G047601	BHAVESH JHA	13584.00		13.00				380.00	7859.00	841.00	138.00							
	NA	LAXMI KANT JHA	736.00	200.00															
		SECURITY GUARD			15.00				468.00										
					14520.00					1.00				979.00	6983.00				
	PF NO	: DL/22524/38395																	
	ESI NO	: 2014878609			NFH										Bank : ICICI BANK				
					1.00										A/C No.: 033001518573				
			1174.00	33556.00	553.00	6622.92	17753707.00	243275.00	2942624.00	1496910.00	152112.00	429699.00	13312.50						
						4436.08					10500.00	5000.00	16500.00	28420.00					
						5602.00	2061581.00	180530.00	125612.00	138525.00									
						43334.92		387.00			118503.00	515.00							

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 :	2018						METRO CASH & CARRY INDIA PVT. LTD	KADKADOOMA...Delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC								
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days			OT Hrs/Days										
1,542	G049641	RAKESH KUMAR	13584.00	26.00	13584.00			736.00	15256.00		1630.00	267.00					
	NA	SRI GOVIND RAI	736.00	200.00	468.00				200.00								
		SECURITY GUARD		0.00				468.00									
			14520.00	4.00				1.00		15456.00			1897.00	13559.00			
		PF NO : DL/22524/38817		NFH	31.00												
		ESI NO : 2014921486		NFH	1.00	0.50											
											Bank : ICICI BANK						
											A/C No.: 083101510178						
1,543	G068055	VISHAVA NATH SHUKLA	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	NA	BHAGWATI PRASAD SHUKLA	736.00	200.00					200.00								
		SECURITY GUARD		0.00				468.00									
			14520.00	4.00				1.00		14988.00			1889.00	13099.00			
		PF NO : DL/22524/41412		NFH	31.00												
		ESI NO : 2015366330		NFH	1.00												
											Bank : ICICI BANK						
											A/C No.: 003701555208						
1,544	G127562	MO. AZHARUDDIN	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	NA	MO.AMIRUDDIN	736.00	200.00					200.00								
		SECURITY GUARD		0.00				468.00									
			14520.00	4.00				1.00		14988.00			1889.00	13099.00			
		PF NO : DL/22524/57653		NFH	31.00												
		ESI NO : 2014921113		NFH	1.00												
											Bank : CORPORATION BANK						
											A/C No.: 207700101523331						
										371931.00			58400.00	313531.00			

1177.00 33646.00 556.00 6700.92 17794459.00 243275.00 2942624.00 1499118.00 157002.00 430484.00 13312.50
 4436.08 2062049.00 180530.00 125612.00 138525.00 10500.00 5000.00 16500.00 28420.00
 5614.00 43427.92 387.00 118503.00 515.00