

## 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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**METRO CASH & CARRY INDIA PVT. LTD**  
**SEELAMPUR.,, NEW DELHI**

Salary Period	Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days														
						OT Hrs/Days													
1,559	G146110	RADHA DEVI	13584.00	0.00	27.00	13584.00		773.00	200.00	14557.00		1630.00	255.00	0.00	0.00				
	NA	BHAGWAT PRASAD	773.00	200.00	475.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				15032.00						0.00	0.00			1885.00	13147.00		
	PF NO	: .DL/22524/44221			31.00														
	ESI NO	: NA																	
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No. : 05342191016992								
1,560	G032929	SATPAL SINGH	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	190.00	0.00				
	NA	GYANCHANDSINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00						0.00	0.00			2071.00	12449.00		
	PF NO	: DL/22524/35456			31.00														
	ESI NO	: 2014456162																	
											Bank : ICICI BANK								
											A/C No. : 662801530102								
1,561	G150898	AKALEEM .	13584.00	0.00	18.00	10078.00			546.00	10624.00		1209.00	186.00	0.00	0.00				
	NA	MO ALTAF	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00						0.00	0.00			1395.00	9377.00		
	PF NO	: NA			23.00														
	ESI NO	: 2014645202.																	
											Bank : ICICI BANK								
											A/C No. : 003701550502								
1,562	G150910	KUSHPAL .	16468.00	0.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.00	0.00				
	NA	KOTWAL SINGH	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				18424.00						0.00	0.00			2290.00	16134.00		
	PF NO	: DL/22524/58971			31.00														
	ESI NO	: 2015198277.																	
											Bank : ICICI BANK								
											A/C No. : 083101516271								
			2061.00	32335.00	326.00	36835.11	17819142.00	228723.00	2927745.00	1505653.00		2165582.00	431524.00	122378.00	29512.00				
						5032.89	2233554.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00				
						5630.00	175371.00	22080.00				27300.00	11372.00						
						43389.11													
								2,555.58											

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DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI

Salary Period	Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE										
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days													
1,563	G150911	SUBODH KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	MAHENDRA SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00						
					4.00												1881.00	12639.00	
		PF NO : DL/22524/58974			31.00														
		ESI NO : 2015442117.				0.00													
											Bank : ICICI BANK								
											A/C No.: 083101516269								
1,564	G150913	JAGDEEP SINGH	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	JAIPAL SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00						
					4.00												1881.00	12639.00	
		PF NO : DL/22524/58921			31.00														
		ESI NO : 2014754909.				0.00													
											Bank : ICICI BANK								
											A/C No.: 083101508921								
1,565	G150915	SHIVNANDAN SHARMA	16468.00	0.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.00	0.00				
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00						
					4.00												2290.00	16134.00	
		PF NO : DL/22524/59005			31.00														
		ESI NO : 2014453621.				0.00													
											Bank : ICICI BANK								
											A/C No.: 083101515984								
1,566	G150916	SANJAY KUMAR	16468.00	0.00	27.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.00	0.00				
	NA	KISHAN LAL	1256.00	200.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00						
					4.00												2290.00	16134.00	
		PF NO : DL/22524/58919			31.00														
		ESI NO : 2016993306				0.00													
											Bank : ICICI BANK								
											A/C No.: 003701552797								
			2069.00	32343.00	326.00	36943.11	17879246.00	228723.00	2930257.00	1507525.00		2172794.00	432654.00	122378.00	29512.00				
						5032.89	2233554.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00				
						5646.00	175371.00	22080.00				27300.00	11372.00						
						43513.11													



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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**METRO CASH & CARRY INDIA PVT. LTD**  
**SEELAMPUR.,,NEW DELHI**

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	NA		RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	Woff	APPAE	ACAE	NFHP	HDENCASH										
					Paid Days	OT Hrs/Days			MISE1										
1,571	G052204	MANOJ .	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	PITAM	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00						
				14520.00	4.00						14520.00					1881.00	12639.00		
		PF NO : DL/22524/39225			31.00							Bank : ICICI BANK							
		ESI NO : 2014995247				0.00						A/C No.: 164001503684							
1,572	G002768	Mukesh Kumar	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	D12983	RAMDASS	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00						
				14520.00	4.00						14520.00					1881.00	12639.00		
		PF NO : DL/22524/22046			31.00							Bank : ICICI BANK							
		ESI NO : 2013084984				0.00						A/C No.: 033001515707							
1,573	G125050	RAJEEV KUMAR	13584.00	0.00	18.00	11393.00			617.00	12010.00		1367.00	211.00	0.00	0.00				
	NA	INDER PAL	0.00	736.00	199.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			5.00					167.00		0.00	0.00						
				14519.00	3.00						12177.00					1578.00	10599.00		
		PF NO : DL/22524/57251			26.00							Bank : INDIAN BANK							
		ESI NO : 2016425960				0.00						A/C No.: 6498933322							
1,574	G019373	Panalal	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	D25011	VISHWAMITTAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00						
				14520.00	4.00						14520.00					1881.00	12639.00		
		PF NO : DL/22524/32739			31.00							Bank : ICICI BANK							
		ESI NO : 2014122749				0.00						A/C No.: 039601515683							
			2081.00	32521.00	326.00	37112.11	17969940.00	228723.00	2931697.00	1511521.00		2183676.00	434340.00	22616.00	29512.00				
						5076.89	2233554.00	177302.00	132269.00	143134.00		7000.00	12400.00	15000.00	29475.00				
						5671.00	175371.00	22080.00				27300.00	11372.00						
						43717.11													

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Name of contractor **Walsons Services Pvt.Ltd**  
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Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**METRO CASH & CARRY INDIA PVT. LTD**  
**SEELAMPUR.,,NEW DELHI**

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
			Total	LOP	APPAE	ACAIE	NFHP	HDENCASH	MISEI										
				Woff															
				Paid Days															
1,575	G110677	SANTOSH RAI	13584.00	0.00	23.00				712.00	13858.00		1578.00	243.00	0.00	0.00				
	NA	SHITALA PRASAD	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
										194.00									
			<b>14520.00</b>								<b>14052.00</b>					<b>1821.00</b>	<b>12231.00</b>		
	PF NO : DL/22524/45959																		
	ESI NO : 2016141770																		
							0.00												
1,576	G149275	RAVI TOMER	13584.00	0.00	27.00				736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	GAJRAJ SINGH	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
										200.00									
			<b>14520.00</b>								<b>14520.00</b>					<b>1881.00</b>	<b>12639.00</b>		
	PF NO : NA																		
	ESI NO : 1114137277.																		
							0.00												
1,577	G083336	ROSHAN KUMAR	13584.00	0.00	25.00				689.00	13397.00		1525.00	235.00	0.00	0.00				
	NA	SANJAY KUMAR	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
										187.00									
			<b>14520.00</b>								<b>13584.00</b>					<b>1760.00</b>	<b>11824.00</b>		
	PF NO : DL/22524/43118																		
	ESI NO : 2015636190																		
							0.00												
1,578	G083352	JAMUNA PRASAD YADAV	13584.00	0.00	14.00				522.00	10162.00		1157.00	178.00	36.00	0.00				
	NA	JUGAL KISHORYADAV	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
										142.00									
			<b>14520.00</b>								<b>10304.00</b>					<b>1371.00</b>	<b>8933.00</b>		
	PF NO : DL/22524/43065																		
	ESI NO : 2015636257																		
							0.00												
			2088.00	32591.00	326.00	37201.11	18019018.00	228723.00	2931697.00	1514180.00		2189566.00	435247.00	22652.00	29512.00				
						5088.89	2233554.00	177302.00	132269.00	143134.00		7000.00	12400.00	15000.00	29475.00				
						5686.00	175371.00	22080.00				27300.00	11372.00						
						43829.11													
							2,555.58												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER  
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**SEELAMPUR.,,NEW DELHI**

Salary Period	Month	March	Year :										2018				NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff			MISE1												
					Paid Days															
						OT Hrs/Days														
1,579	G083538	INTJAR ALI	13584.00	0.00	26.00		13584.00		736.00	14320.00		1630.00	251.00	0.00	0.00					
	NA	HABIB ALI	0.00	736.00	200.00	0.00				200.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00		14520.00				14520.00					1881.00	12639.00			
		PF NO : DL/22524/43191			31.00															
		ESI NO : 2015655786						0.00												
																			Bank : ICICI BANK A/C No.: 033001519200	
1,580	G083572	SANTOSH DEVI	13584.00	0.00	27.00		13584.00		773.00	14799.00		1630.00	259.00	0.00	0.00					
	NA	UJJAGAR SINGH	773.00	200.00	475.00		242.00			475.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			0.00		15032.00				15274.00					1889.00	13385.00			
		PF NO : DL/22524/43147			31.00															
		ESI NO : 2012555183						0.25												
																			Bank : ICICI BANK A/C No.: 038601525470	
1,581	G102736	VIKAS KUMAR	13584.00	0.00	27.00		13584.00		736.00	14320.00		1630.00	251.00	334.00	0.00					
	NA	SUDESH CHOUDHARY	0.00	736.00	200.00					200.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00		14520.00				14520.00					2215.00	12305.00			
		PF NO : DL/22524/45157			31.00															
		ESI NO : 2016020620						0.00												
																			Bank : ICICI BANK A/C No.: 054201525692	
1,582	G106898	RAM KISHOR	13584.00	0.00	23.00		13584.00		736.00	14320.00		1630.00	251.00	0.00	0.00					
	NA	LAL SINGH	0.00	736.00	200.00	0.00				200.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00		14520.00				14520.00					1881.00	12639.00			
		PF NO : DL/22524/45550			31.00															
		ESI NO : 2016123706						0.00												
																			Bank : ICICI BANK A/C No.: 071401515458	
			2094.00	32662.00	326.00		37304.11	18073354.00	228723.00	2932470.00	1516588.00	2196086.00	436259.00	122986.00	29512.00					
							5088.89	2233796.00	177302.00	132269.00	143134.00	7000.00	12400.00	15000.00	29475.00					
							5702.00	175371.00	22080.00			27300.00	11372.00							
							43953.11													

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 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
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**SEELAMPUR.,,NEW DELHI**

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff Paid Days	OT Hrs/Days		MISE1												
1,583	G004167	Jitender Kumar	13584.00	0.00	16.00	10517.00			570.00	11087.00	1262.00	195.00	0.00	0.00						
	D13893	BALESHWAR	0.00	736.00	200.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.00				155.00	0.00	0.00								
						3.00											14520.00	1457.00		
						24.00												9785.00		
		PF NO : DL/22524/23534																Bank : ICICI BANK		
		ESI NO : 2013282202																A/C No. : 038601525270		
1,584	G096499	GAURAV .	13584.00	0.00	27.00	13584.00			736.00	14320.00	1630.00	251.00	0.00	0.00						
	NA	NARENDRA	0.00	736.00	200.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				200.00	0.00	0.00								
						4.00											14520.00	1881.00		
						31.00												12639.00		
		PF NO : DL/22524/44578																Bank : ICICI BANK		
		ESI NO : 2015871082																A/C No. : 103701509001		
1,585	G136806	AVADHESH KUMAR	13584.00	0.00	26.00	13146.00			712.00	13858.00	1578.00	243.00	211.00	0.00						
	NA	PRAG SINGH	0.00	736.00	200.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00				194.00	0.00	0.00								
						4.00											14520.00	2032.00		
						30.00												12020.00		
		PF NO : DL/22524/58453																Bank : ICICI BANK		
		ESI NO : NA																A/C No. : 103701510904		
1,586	G137097	MOHAN JAISWAL	13584.00	0.00	27.00	13584.00			736.00	14320.00	1630.00	251.00	148.00	0.00						
	NA	SHIV DAYAL JAISWAL	0.00	736.00	200.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				200.00	0.00	0.00								
						4.00											14520.00	2029.00		
						31.00												12491.00		
		PF NO : DL/22524/58448																Bank : STATE BANK OF INDIA		
		ESI NO : NA																A/C No. : 35661108265		
											388155.00					51637.00	336518.00			
					2100.00	32697.00	326.00	37400.11	18124185.00	228723.00	2932470.00	1519342.00	2202186.00	437199.00	23345.00	29512.00				
								5096.89		2233796.00	177302.00	132269.00	143134.00	7000.00	12400.00	15000.00	29475.00			
								5717.00		175371.00	22080.00									
								44069.11				27300.00	11372.00							
											2,555.83									