

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

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd														
			BASIC	TA			HRA	PPA	DA	BASIC	OT	ABASE	MISE1	OT Hrs/Days	Wkcd	CL	PL	LOP	WOF			SubTotal	TA	CLMENC	ACAE	WA	Gross	PFE	ESIE	UD	ADVD	TDebt			
1,637	G158790	SHEEBA PARVEEN	13584.00	0.00	0.00	0.00	10867.00	618.00	160.00	11645.00	1304.00	204.00	238.00	0.00	0.00	0.00	0.00	380.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1746.00	10279.00				
	NA	HAZI ABBAS	773.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	NA																																	
	ESI NO :	NA																																	
1,638	G084491	SHYAMANAND .	13584.00	0.00	0.00	0.00	13584.00	736.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	200.00	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	DINESH KUMAR	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/43332																																	
	ESI NO :	2015683333																																	
1,639	G163351	RAJENDRA SINGH	13584.00	0.00	0.00	0.00	4528.00	245.00	0.00	4773.00	543.00	84.00	0.00	0.00	0.00	0.00	0.00	67.00	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BUDH SEN	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	SECURITY GUARD																																	
	ESI NO :	NA																																	
1,640	G002768	Mukesh Kumar	13584.00	0.00	0.00	0.00	13584.00	736.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	200.00	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DL2983	RAMDASS	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	SECURITY GUARD																																	
	ESI NO :	DL/22524/22046																																	
	ESI NO :	2013084984																																	
5/8/2018	11:02:22AM		3003.00	32489.00	0.00	0.00	18258447.00	244817.00	3177767.00	1523477.00	256181.00	406429.00	14052.00	25000.00	27500.00	158474.00	13000.00	28641.00	576300.00	5616.00															
			6484.01	6519.99	5649.00	42660.00	2334536.00	196050.00	166530.00	159310.00	256181.00	406429.00	14052.00	25000.00	27500.00	158474.00	13000.00	28641.00	576300.00	5616.00															
			2,586.17																																

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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
METRO CASH & CARRY INDIA PVT. LTD
 SEELAMPUR,, NEW DELHI

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Revd
			April	May										PFE	ESIE	UD	ADVD		
OldEmp No	Father Name	HRA	TA	BASIC	OT	ABASE	MISE1	OT Hrs/Days	PPA	AWAE	CLMENC	WA		RFD	FINE	MISD1	MISD2		
1,641	G032929	SATEPAL SINGH	0.00	13584.00	0.00	19.00	12678.00	0.00	0.00	687.00	13365.00	1521.00	234.00	0.00	0.00	0.00	0.00	0.00	
NA	GYANCHANDSINGH	0.00	736.00	200.00	0.00	5.00		0.00	0.00	0.00	187.00	500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/35456	SECURITY GUARD	14520.00			2.00							13552.00					2255.00	11297.00
ESI NO :	2014456162					28.00		0.00											
Bank : ICICI BANK A/C No. : 662801330102																			
1,642	G121693	KAMAL KANTI	0.00	13584.00	0.00	26.00	13584.00	0.00	773.00	200.00	14557.00	1630.00	255.00	0.00	0.00	0.00	0.00	0.00	
NA	NAND KUMAR	0.00	200.00	475.00	0.00	4.00					475.00	500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/46812	LADY SECURITY GUARD	15032.00			30.00							15032.00					2385.00	12647.00
ESI NO :	2016340823					0.00		0.00											
Bank : PUNJAB NATIONAL BANK A/C No. : 4872000100139779																			
1,643	G122913	AJAY KUMAR	0.00	13584.00	0.00	26.00	13584.00	0.00	736.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	
NA	SURESH PAL PANGHAL	0.00	200.00	200.00	0.00	4.00					200.00	500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/47000	SECURITY GUARD	14520.00			30.00							14520.00					2381.00	12139.00
ESI NO :	6709162281					0.00		0.00											
Bank : CENTRAL BANK OF INDIA A/C No. : 3500723338																			
1,644	G149275	RAVI TOMER	0.00	13584.00	0.00	26.00	13584.00	0.00	736.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	
NA	GAJRAJ SINGH	0.00	200.00	200.00	0.00	4.00					200.00	500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/47000	SECURITY GUARD	14520.00			30.00							14520.00					2381.00	12139.00
ESI NO :	1114137277					0.00		0.00											
Bank : PUNJAB & SIND BANK A/C No. : 07041000061751																			
5/8/2018	11:02:22AM					6581.01	18311877.00	244817.00	3178540.00	1525836.00	262592.00	407420.00	14052.00	25000.00	27500.00	158474.00	43000.00	28641.00	
						5665.00	2334536.00	196050.00	166530.00	159310.00	578300.00	5616.00							
						42798.00	219998.00	27842.00											
2,586.17																			

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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
METRO CASH & CARRY INDIA PVT. LTD
 SEELAMPUR.,,NEW DELHI

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd													
			BASIC	TA			HRA	PPA	DA	BASIC	OT	ABASE	MISE1	OT Hrs/Days	Wkcd	CL	PL	LOP	WOF			SubTotal	TA	CLMENC	ACAE	WA	Gross	PFE	ESIE	UD	ADVD	Tdedt		
1,645	G019373	Panajal	13584.00	0.00	0.00	13131.00	711.00	13842.00	1576.00	243.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	13842.00	711.00	CLMENC	ACAE	WA	1576.00	243.00	0.00	0.00	0.00	0.00	0.00	1819.00	12216.00			
	D25011	VISHWAMITR	736.00	200.00	0.00	0.00	0.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.00	193.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14520.00					14035.00										14035.00																
		PF NO : DL/22524/32739																																
		ESI NO : 2014122749																																
			Bank : ICICI BANK A/C No.: 039601515683																															
1,646	G110677	SANTOSH RAI	13584.00	0.00	0.00	13584.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14320.00	736.00	CLMENC	ACAE	WA	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	2381.00	12139.00			
	NA	SHITALA PRASAD	736.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	14520.00					14520.00										14520.00																
		PF NO : DL/22524/45959																																
		ESI NO : 2016141770																																
			Bank : ICICI BANK A/C No.: 022501538618																															
1,647	G150910	KUSHPAL .	16468.00	0.00	0.00	16468.00	1256.00	17924.00	1976.00	314.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	17924.00	1256.00	CLMENC	ACAE	WA	1976.00	314.00	0.00	0.00	0.00	0.00	0.00	2790.00	15634.00			
	NA	KOTWAL SINGH	200.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	18424.00					18424.00										18424.00																
		PF NO : DL/22524/58971																																
		ESI NO : 2015198277.																																
			Bank : ICICI BANK A/C No.: 083101516271																															
1,648	G150911	SUBODH KUMAR	13584.00	0.00	0.00	13584.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	14320.00	736.00	CLMENC	ACAE	WA	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	2381.00	12139.00			
	NA	MAHENDRA SINGH	736.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14520.00					14520.00										14520.00																
		PF NO : DL/22524/58974																																
		ESI NO : 2015442117.																																
			Bank : ICICI BANK A/C No.: 083101516269																															
			3027.00	32630.00	0.00	6684.01	18366644.00	244817.00	3179796.00	1528219.00	269404.00	408479.00	14052.00	25000.00	27500.00	158474.00	13000.00	28641.00	579800.00	5616.00														
			2,586.17																															

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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
 SEELAMPUR,, NEW DELHI

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked CL	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE RFD MISD3	ESIE FINE ITAX	UD MISD1	ADVD MISD2	TDebt	NetPay	Signature Pay and Payslip Revd	Year : 2018		
																			PF NO	ESI NO	
1,653	G083352	JAMUNA PRASAD YADAV	13584.00	0.00	13.00	6792.00	368.00	7160.00	815.00	126.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		JUGAL KISHORYADAV	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14520.00	14520.00	15.00	0.00	0.00	0.00	0.00	100.00	7260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43065																			
		ESI NO : 2015636257																			
Paid Days OT Hrs/Days																					
1,654	G083538	INTJAR ALI	13584.00	0.00	26.00	13584.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		HABIB ALI	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14520.00	14520.00	0.00	0.00	0.00	0.00	0.00	200.00	14520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43191																			
		ESI NO : 2015655786																			
Paid Days OT Hrs/Days																					
1,655	G083572	SANTOSH DEVI	13584.00	0.00	24.00	13584.00	773.00	14557.00	1630.00	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		UJJAGAR SINGH	200.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD	15032.00	15032.00	0.00	0.00	0.00	0.00	0.00	475.00	15032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43147																			
		ESI NO : 2012555183																			
Paid Days OT Hrs/Days																					
1,656	G047614	ARUN UPADHYAY	14545.00	0.00	26.00	14545.00	419.00	15522.00	1745.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		SHANKAR UPADHYAY	558.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	15922.00	15922.00	0.00	0.00	0.00	0.00	0.00	300.00	15922.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/38421																			
		ESI NO : 2014878770																			
Paid Days OT Hrs/Days																					
			3046.00	32738.00	0.00	6872.01	1847680.00	244817.00	3183500.00	1531928.00	282382.00	410513.00	14088.00	25000.00	0.00	0.00	0.00	0.00	0.00		
			6538.99	2335020.00	196050.00	166530.00	159310.00	27500.00	158474.00	13000.00	28641.00	582300.00	5616.00								
			43141.00	219998.00	27842.00																

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Name of contractor **Walsons Services Pvt.Ltd**
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 Farm No. 49, Lane No.2, Silver Oaks

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

Salary Period Month		Year :		2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and				
	OldEmp No	EmpNo	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2		Payslip Revd				
				BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX								
		Designation		Total	LOP	MISE1	BONUS					OT Hrs/Days									
					WOF	Paid Days															
1,657	G052204	MANOJ .	13584.00	0.00	26.00	13584.00	0.00	736.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00						
	NA	PITAM	736.00	200.00						200.00	500.00	0.00	0.00	0.00							
		SECURITY GUARD		14520.00	0.00	0.00					14520.00	0.00	0.00	0.00							
		PF NO : DL/2524/39225																2381.00		12139.00	
		ESI NO : 2014995247																			
		Bank : ICICI BANK																			
		A/C No. : 164001503684																			
1,658	G125050	RAJEEV KUMAR	13584.00	0.00	26.00	13584.00	0.00	736.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00						
	NA	INDER PAL	736.00	200.00						200.00	500.00	0.00	0.00	0.00							
		SECURITY GUARD		14520.00	0.00	0.00					14520.00	0.00	0.00	0.00							
		PF NO : DL/2524/57251																2381.00		12139.00	
		ESI NO : 2016425960																			
		Bank : INDIAN BANK																			
		A/C No. : 6498933322																			
1,659	G136806	AVADHESH KUMAR	13584.00	0.00	26.00	13584.00	0.00	736.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00						
	NA	PRAG SINGH	736.00	200.00						200.00	500.00	0.00	0.00	0.00							
		SECURITY GUARD		14520.00	0.00	0.00					14520.00	0.00	0.00	0.00							
		PF NO : DL/2524/58453																1881.00		12639.00	
		ESI NO : NA																			
		Bank : ICICI BANK																			
		A/C No. : 103701510904																			
1,660	G004167	Jitender Kumar	13584.00	0.00	26.00	13584.00	0.00	736.00	736.00	14320.00	1630.00	251.00	0.00	0.00	0.00						
	DL3893	BALESHWAR	736.00	200.00						200.00	500.00	0.00	0.00	0.00							
		SECURITY GUARD		14520.00	0.00	0.00					14520.00	0.00	0.00	0.00							
		PF NO : DL/2524/23534																1881.00		12639.00	
		ESI NO : 2013282202																			
		Bank : ICICI BANK																			
		A/C No. : 038601525270																			
		3054.00	32814.00	0.00	6976.01	18531136.00	244817.00	3183500.00	1534872.00	288902.00	411517.00	14088.00	25000.00	0.00	0.00						
		6538.99	2335020.00	196050.00	166530.00	159310.00	27500.00	158474.00	13000.00	28641.00	583300.00	5616.00									
		43261.00	219998.00	27842.00	2,586.67																

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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
MEETRO CASH & CARRY INDIA PVT. LTD
 SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month																NetPay	Signature Pay and Payslip Revd								
			BASIC	TA			HRA	PPA	DA	Worked	BASIC	OT	ABASE	MISE1	OT Hrs/Days	DA	HRA	PFMENC	AWAE	TA	SubTotal	Gross			PFE	ESIE	UD	ADVD	TDebt			
1,661	G096499	GAURAV	13584.00	0.00	0.00	26.00	13584.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00						
	NA	NARENDRA	736.00	200.00	0.00	0.00	736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14520.00				14520.00													14520.00						2381.00			12139.00			
		PF NO : DL/22524/44578																														
		ESI NO : 2015871082																														
1,662	G142307	VIJAY KUMAR OJHA	13585.00	0.00	0.00	20.00	10415.00	0.00	0.00	0.00	0.00	1250.00	227.00	0.00	0.00	0.00	0.00	0.00	12916.00	1250.00	227.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	SHIV KUMAR OJHA	737.00	201.00	0.00	0.00	1936.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	14523.00				14523.00													13070.00						1477.00			11593.00			
		PF NO : DL/22524/58707																														
		ESI NO : 2012401916																														
1,663	G106898	RAM KISHOR	13584.00	0.00	0.00	26.00	13584.00	0.00	0.00	0.00	0.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	14320.00	1630.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	LAL SINGH	736.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14520.00				14520.00													14520.00						2381.00			12139.00			
		PF NO : DL/22524/45550																														
		ESI NO : 2016123706																														
1,664	G146110	RADHA DEVI	13584.00	0.00	0.00	26.00	13584.00	0.00	0.00	0.00	0.00	1630.00	255.00	0.00	0.00	0.00	0.00	0.00	14557.00	1630.00	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BHAGWAT PRASAD	200.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD	15032.00				15032.00													15032.00						2385.00			12647.00			
		PF NO : .DL/22524/44221																														
		ESI NO : NA																														
			3063.00	32844.00	0.00	7074.01	18582303.00	244817.00	3184273.00	1537109.00	295042.00	412501.00	14088.00	25000.00	27500.00	158474.00	43000.00	28641.00		398771.00	295042.00	412501.00	14088.00	25000.00	27500.00	158474.00	43000.00	28641.00	584800.00	5616.00		
						43374.00	219998.00	27842.00																								