

Name and Address of contractor.....  
M/s WALSONS SERVICES PVT LTD  
A-7, DDA Shed, Okhla Phase-II  
New Delhi - 110020

Nature & Location of Work .....  
Security Services  
Metro Cash & Carry India (P) Ltd., Parsavnath Metro Mall, Outside Seelampur Metro Station Delhi-110053

Form XVII  
[See Rule 77(2) (a)]  
Register of wages

Name and Address of Establishment in/Under which contract is carried .....  
Metro Cash & Carry India (P) Ltd., Parsavnath Metro Mall, Outside Seelampur Metro Station Delhi-110053

Name and Address of Principal Employer.....  
Metro Cash & Carry India (P) Ltd., Parsavnath Metro Mall, Outside Seelampur Metro Station Delhi-110053

No. of Days: 31  
Wage Period: Monthly  
May-20

Employee's Details							Rate of Wages				Attendance Remarks				Amount of Wages Earned										Deductions					Net Paid	Bank Account Numbers/Signature of Employee
Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC +DA	HRA	Conv	GROSS	WORKING DAYS	OT days	NFH	Absent	BASIC	HRA	Wash. All./ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Gross	Emp. PF @10%	Emp. ESI @1.75%	Advance/ Other Ded./UD	LWF	DEDUCTI ON Employee Share)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	
1	G069425	PUSHPA JHA	Lady Guard	BABU LAL MISHRA	100482274676	2014724718	14842	-	-	14,842	30.0	0.0	0.0	0.0	14,363	-	-	598	479	479	-	-	15,919	1,500	120	0	0	1,620	14,299.00	003701550522	
2	G083572	SANTOSH DEVI	Lady Guard	UJJAGAR SINGH	10051284103	2012556183	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	488	16,910	1,500	127	0	0	1,627	15,283.00	038601525470	
3	G146110	RADHA DEVI	Lady Guard	BHAGWAT PRASAD	10028466856	2013769921	14842	-	-	14,842	5.0	0.0	0.0	0.0	2,394	-	-	120	-	-	-	-	2,514	251	19	0	0	270	2,244.00	083101510527	
4	G225858	NAGMA	Lady Guard	SALEEM	101561104938	2017988109	14842	-	-	14,842	3.0	1.0	0.0	0.0	1,436	-	-	72	-	-	-	-	1,508	151	11	0	0	162	1,346.00	35748100002660	
5	G019373	Panalal	SECURITY GUARD	VISHWA MITTAR	100266765479	2014122749	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	039601515683	
6	G032893	PRAVEEN KUMAR	SECURITY GUARD	SALEKH CHAND	100279125388	2014461976	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	212201500736	
7	G032929	SATPAL SINGH	SECURITY GUARD	GYANCHAND SINGH	100341585937	2014456162	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	662801530102	
8	G052204	MANOJ	SECURITY GUARD	PITAM	10021064229	2014995247	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	164001503684	
9	G083396	RAVINDRA KUMAR	SECURITY GUARD	BHOJRAJ SINGH	100511601565	2015649484	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	039601524357	
10	G096499	GAURAV	SECURITY GUARD	NARENDRA	100626494616	2018371082	14842	-	-	14,842	16.0	0.0	0.0	0.0	7,660	-	-	335	-	-	-	-	7,995	800	60	0	0	860	7,135.00	103701509001	
11	G110677	SANTOSH RAI	SECURITY GUARD	SHITALA PRASAD	100727551054	2016141770	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	-	-	-	15,943	1,500	120	0	0	1,620	14,323.00	022501538618	
12	G122913	AJAY KUMAR	SECURITY GUARD	SURESH PAL PANCHAL	100967569531	8709162281	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	3500723338	
13	G125040	BIRJU	SECURITY GUARD	DEEP CHAND	100976171416	2016422624	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	916010050945172	

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Metro Cash & Carry India (P) Ltd. ,Parsavnath Metro Mall, Outside Seelampur Metro Station Delhi-110053

No. of Days: 31 Wage Period: Monthly May-20

Employee's Details				Rate of Wages							Attendance Remarks				Amount of Wages Earned							Deductions					Net Paid	Bank Account Numbers/Signature of Employee		
Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC +DA	HRA	Conv	GROSS	WORKING DAYS	OT days	NFH	Absent	BASIC	HRA	Wash. All./ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Gross	Emp. PF @10%	Emp. ESI @1.75%	Advance/ Other Ded./UD			LWF	DEDUCTI ON Emplowe e Share)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
14	G150911	SUBODH KUMAR	SECURITY GUARD	MAHENDRA SINGH	10061880240	201844217	14842	-	-	14,842	7.0	0.0	0.0	0.0	3,351	-	-	144	-	-	-	-	3,495	350	26	0	0	376	3,119.00	083101516269
15	G150913	JAGDEEP SINGH	SECURITY GUARD	JAIPAL SINGH	101231987327	2014754909	14842	-	-	14,842	16.0	0.0	0.0	0.0	7,660	-	-	335	-	-	-	-	7,995	800	60	0	0	860	7,135.00	083101508921
16	G173380	PRADEEP KUMAR RANA	SECURITY GUARD	KARTAR SINGH RANA	101336765634	2017264438	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	054201528351
17	G186507	SURAJ KUMAR PANDEY	SECURITY GUARD	ADYA SHANKAR PANDEY	101334574283	2017480862	14842	-	-	14,842	31.0	0.5	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	58188100002390
18	G200046	JATIN KUMAR	SECURITY GUARD	DESHRAJ .	100511656361	2017690933	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	039601524333
19	G202722	NABAL KISHOR	SECURITY GUARD	SURENDRA KUMAR	101317681398	2017656794	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	0966000110110764
20	G210814	SANDEEP KUMAR MANJHI	SECURITY GUARD	TULSI MANJHI	101488337259	2017735626	14842	-	-	14,842	31.0	1.0	0.0	0.0	14,842	-	-	622	479	-	-	-	15,943	1,500	120	0	0	1,620	14,323.00	1335000100222896
21	G215689	ARBIND KUMAR	SECURITY GUARD	ACHAL SINGH	101521480683	1013216739	14842	-	-	14,842	31.0	0.0	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	5966000100058150
22	G219784	SONPAL SINGH	SECURITY GUARD	RAM SINGH	100561700174	2017461067	14842	-	-	14,842	31.0	0.5	0.0	0.0	14,842	-	-	622	479	479	-	-	16,422	1,500	124	0	0	1,624	14,798.00	0011104000429092
23	G31102	RAVI TOMAR	SECURITY GUARD	GAJRAJ SINGH	100517906230	1114137277	14842	-	-	14,842	4.0	0.0	0.0	0.0	1,915	-	-	72	-	479	-	-	2,466	199	19	0	0	218	2,248.00	4022001700061083
24	G150910	KUSHPAL .	Supervisor-General	KOTWAL SINGH	100025594868	2015198277	17991	-	-	17,991	31.0	0.0	0.0	0.0	17,991	-	-	754	580	580	-	590	20,495	1,799	154	0	0	1,953	18,542.00	083101516271
25	G150915	SHIVNANDAN SHARMA	Supervisor-General	OM PRAKASH SHARMA	100327252550	2014453621	17991	-	-	17,991	31.0	0.0	0.0	0.0	17,991	-	-	754	580	580	-	-	19,905	1,799	150	0	0	1,949	17,956.00	083101515984
26	G150916	SANJAY KUMAR	Supervisor-General	KISHAN LAL	101231367304	2016993306	17991	-	-	17,991	31.0	0.5	0.0	0.0	17,991	-	-	754	580	580	-	1,180	21,085	1,799	159	0	0	1,958	19,127.00	003701552797

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33							
											670	4	-	-	330,226	-	-	13,890	9,883	9,404	-	2,258	365,661	33,448	2,756	-	-	36,204	329,454								
<b>Total</b>																																					

