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 **July** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,557	G132523	NEHA VERMA		9724.00	0.00	27.00	9724.00		773.00	200.00	10697.00		1167.00	188.00	0.00	0.00			
	NA	SUNIL DUTT VERMA	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00	0.00							475.00		0.00						
		SECURITY GUARD			**11172.00**	0.00						**11172.00**					**1355.00**	**9817.00**	
						4.00													
						31.00													
	PF NO : DL/22524/58259												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016663002							0.00					A/C No.: 4872000100140997						
1,558	G132556	MOHD SAJID		9724.00	0.00	19.00	6901.00			522.00	7423.00		828.00	130.00	0.00	0.00			
	NA	RIYAZUDDIN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							142.00		0.00						
		SECURITY GUARD			**10660.00**	9.00						**7565.00**					**958.00**	**6607.00**	
						3.00													
						22.00													
	PF NO : DL/22524/58270												Bank : ICICI BANK						
	ESI NO : 2016664085							0.00					A/C No.: 182101504040						
1,559	G133816	SANDEEP KUMAR		11830.00	0.00	26.00	11448.00		1215.00	194.00	12857.00		1374.00	225.00	334.00	0.00			
	NA	BARU MAL	1256.00	200.00	500.00								0.00	0.00	0.00	0.00			
			0.00	0.00							484.00		0.00						
		SECURITY GUARD			**13786.00**	1.00						**13341.00**					**1933.00**	**11408.00**	
						4.00													
						30.00													
	PF NO : DL/22524/58328												Bank : ICICI BANK						
	ESI NO : 2016708323							0.00					A/C No.: 112701500660						
1,560	G095849	RADHA KUMARI		9724.00	0.00	27.00	9724.00		773.00	200.00	10697.00		1167.00	188.00	0.00	0.00			
	NA	DURGA PRASAD	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00	0.00							475.00		0.00						
		LADY SECURITY GUARD			**11172.00**	0.00						**11172.00**					**1355.00**	**9817.00**	
						4.00													
						31.00													
	PF NO : DL/22524/44453												Bank : ICICI BANK						
	ESI NO : 2015870297							0.00					A/C No.: 031301509770						
			5782.00	22394.00	0.00	6946.46	16146281.00	27643.00	2868975.00	1275813.00			314813.00	441470.00	37732.00	5350.00			
						5762.55	226677.00	1626300.00	74642.00	104385.00			26600.00	15000.00	36270.00	21000.00			
						5524.00		34500.00					515.00						
						42597.46													
							1,863.20												

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Salary Period Month **July** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **KADKADOOMA.,.,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,561	G032774	JAIPAL SINGH		9724.00	0.00	27.00	9724.00			736.00	10460.00		1167.00	184.00	0.00	0.00			
	NA	LAKKEERAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00						
		SECURITY GUARD			**10660.00**	0.00						**10660.00**					**1351.00**	**9309.00**	
						4.00													
						31.00													
	PF NO : DL/22524/35498												Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
1,562	G127562	MO. AZHARUDDIN		9724.00	0.00	27.00	9724.00			736.00	10804.00		1167.00	190.00	0.00	0.00			
	NA	MO.AMIRUDDIN	0.00	736.00	200.00			344.00					0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00						
		SECURITY GUARD			**10660.00**	0.00						**11004.00**					**1357.00**	**9647.00**	
						4.00													
						31.00													
	PF NO : DL/22524/57653												Bank : CORPORATION BANK						
	ESI NO : 2014921113							0.50					A/C No.: 207700101523331						
1,563	G045995	RAVI KUMAR		9724.00	0.00	27.00	9724.00			736.00	10460.00		1167.00	184.00	0.00	0.00			
	NA	NANAK CHAND	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00						
		SUPERVISOR GENERAL			**10660.00**	0.00						**10660.00**					**1351.00**	**9309.00**	
						4.00													
						31.00													
	PF NO : DL/22524/38123												Bank : ICICI BANK						
	ESI NO : 2013556178							0.00					A/C No.: 113001501720						
1,564	G100546	MANU DEV		9724.00	0.00	27.00	9724.00			736.00	10460.00		1167.00	184.00	0.00	0.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00	0.00							200.00		0.00						
		SECURITY GUARD			**10660.00**	0.00						**10660.00**					**1351.00**	**9309.00**	
						4.00													
						31.00													
	PF NO : DL/22524/44972												Bank : ICICI BANK						
	ESI NO : 2015982324							0.00					A/C No.: 039601525071						
												86234.00					11011.00	75223.00	
			5803.00	22496.00	0.00	7054.46	16185177.00	27643.00	2868975.00	1278757.00			319481.00	442212.00	37732.00	5350.00			
						5762.55	226677.00	1626644.00	74642.00	104385.00			26600.00	15000.00	36270.00	21000.00			
						5540.00							515.00						
						42721.46		34500.00											
							1,863.70												