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 **March** **Year :** **2017** **METRO CASH & CARRY INDIA PVT. LTD** **KADKADOOMA,,,,Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / DA / WA / HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / APPAE / DA / PPA / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3 / ESIE / FINE / ITAX / UD / MISD1 / ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,571	G032774	JAIPAL SINGH	9724.00 / 736.00 / 0.00 / 200.00 / 0.00 / 0.00 / **10660.00**	27.00 / 0.00 / 4.00 / 31.00	9724.00 / 0.00		736.00	10460.00 / 200.00	**10660.00**	1167.00 / 0.00 / 0.00 / 184.00 / 0.00 / 0.00 / 265.00 / 0.00 / 0.00 / 0.00	**1616.00**	**9044.00**	
	NA	LAKKEERAM											
		SECURITY GUARD											
	PF NO : DL/22524/35498									Bank : ICICI BANK			
	ESI NO : 2014456012									A/C No.: 662801530101			
1,572	G045995	RAVI KUMAR	9724.00 / 736.00 / 0.00 / 200.00 / 0.00 / 0.00 / **10660.00**	27.00 / 0.00 / 4.00 / 31.00	9724.00 / 0.00		736.00	10460.00 / 200.00	**10660.00**	1167.00 / 0.00 / 0.00 / 184.00 / 0.00 / 0.00 / 265.00 / 0.00 / 0.00 / 0.00	**1616.00**	**9044.00**	
	NA	NANAK CHAND											
		SUPERVISOR GENERAL											
	PF NO : DL/22524/38123									Bank : ICICI BANK			
	ESI NO : 2013556178									A/C No.: 113001501720			
1,573	G127562	MO. AZHARUDDIN	9724.00 / 859.00 / 275.00 / 197.00 / 0.00 / **11055.00**	27.00 / 0.00 / 4.00 / 31.00	9724.00 / 344.00 / 0.50	197.00	859.00	11124.00 / 275.00	**11399.00**	1167.00 / 0.00 / 0.00 / 195.00 / 0.00 / 0.00 / 553.00 / 0.00 / 0.00 / 0.00	**1915.00**	**9484.00**	
	NA	MO.AMIRUDDIN											
		SECURITY GUARD											
	PF NO : DL/22524/57653									Bank : NA			
	ESI NO : 2014921113									A/C No.: NA			
1,574	G106168	KANCHAN ANAND	9724.00 / 200.00 / 475.00 / 773.00 / 0.00 / **11172.00**	27.00 / 0.00 / 4.00 / 31.00	9724.00 / 360.00 / 0.50	773.00	200.00	11057.00 / 475.00	**11532.00**	1167.00 / 0.00 / 0.00 / 194.00 / 0.00 / 0.00 / 0.00 / 0.00 / 0.00 / 0.00	**1361.00**	**10171.00**	
	NA	SHASHI KAPOOR											
		LADY SECURITY GUARD											
	PF NO : DL/22524/45461									Bank : ICICI BANK			
	ESI NO : 2016123311									A/C No.: 071401515467			

1867.00	20212.00	219.00	7507.63	14064536.00	14174.00	2752252.00	1230506.00		679281.00	348661.00	33225.00	53456.00
			5041.38	1812824.00	145594.00	28204.00	69910.00		13750.00	5000.00	16000.00	31937.00
			5687.00		34702.00				35700.00	0.00		
			43752.63									

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Salary Period Month **March** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / HDENCASH / MISE1	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,575	G128424	NISHA SHARMA	9701.00	0.00	962.00	23.00	8136.00		807.00	395.00	9338.00		976.00	164.00	0.00	0.00			
	NA	RAM SEWAK MISHRA	471.00	552.00	0.00						463.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11686.00**	5.00 3.00						**9801.00**	0.00	0.00			**1140.00**	**8661.00**	
	PF NO : DL/22524/57753					26.00							Bank : NA						
	ESI NO : 2015198158						OT Hrs/Days 0.00						A/C No.: NA						
												95861.00					13217.00	82644.00	

	1867.00	20212.00	219.00	7530.63	14072672.00	14174.00	2753059.00	1230901.00		680257.00	348825.00	33225.00	53456.00					
				5046.38														
				5690.00	1812824.00	145594.00	28204.00	69910.00		13750.00	5000.00	16000.00	31937.00					
				43778.63		34702.00				35700.00	0.00							