

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
KADKADOOA.,.,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											
1,525	G032774	JAIPAL SINGH	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	LAKKEERAM	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/22524/35498			31.00							Bank : ICICI BANK							
	ESI NO	: 2014456012					0.00					A/C No.: 662801530101							
1,526	G150671	RAVI KANT	13584.00	0.00	20.00	10078.00			546.00	10624.00		1209.00	186.00	0.00	0.00				
	NA	VIJAY SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00					148.00		0.00	0.00						
				14520.00	3.00						10772.00					1395.00	9377.00		
	PF NO	: DL/22524/59008			23.00							Bank : STATE BANK OF INDIA							
	ESI NO	: 2015819220.					0.00					A/C No.: 35233782313							
1,527	G150873	RAJESH KUMAR SHARMA	15724.00	0.00	27.00	15724.00		932.00	338.00	16994.00		1887.00	298.00	0.00	0.00				
	NA	RAMESH CHAND SHARMA	932.00	338.00	423.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00					423.00		0.00	0.00						
				17417.00	4.00						17417.00					2185.00	15232.00		
	PF NO	: DL/22524/59015			31.00							Bank : ICICI BANK							
	ESI NO	: 2013735814.					0.00					A/C No.: 082901511503							
1,528	G150899	KAMAL KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	NAND KUMAR	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/22524/58975			31.00							Bank : ICICI BANK							
	ESI NO	: 2015563522.					0.00					A/C No.: 003701555506							
			2009.00	31914.00	326.00	36059.61	17400581.00	228723.00	2918625.00	1488864.00		2115356.00	423698.00	19665.00	29512.00				
						4901.39	2231674.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00				
						5510.00	175371.00	22080.00				27300.00	11372.00						
						42466.61													

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				KADKADOOA.,.,Delhi				
Salary	Period	Month	Year :		2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	
OldEmp No	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2			and	
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					Payslip Rcvd	
					Total	LOP	APPAE	ACAIE	NFHP	HDENCASH									
						Woff													
						Paid Days													
							OT Hrs/Days												
1,529	G150901	MOHD ZAMEER		16468.00	0.00	27.00		16468.00		1256.00	200.00	1976.00	314.00	0.00	0.00				
	NA	MOHD ZAHEER	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL										0.00	0.00						
					18424.00							18424.00				2290.00	16134.00		
		PF NO : DL/22524/58968																	
		ESI NO : 2012669446.																	
								0.00											
<hr/>																			
1,530	G150902	VIJAY KUMAR		16468.00	0.00	1.00		531.00		41.00	6.00	64.00	11.00	0.00	0.00				
	NA	SHRI KRISHNA GUPTA	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
					18424.00											75.00	519.00		
		PF NO : DL/22524/59016																	
		ESI NO : 2014255573.																	
								0.00											
<hr/>																			
1,531	G150903	HEMANT DEY		13584.00	0.00	17.00		8326.00		451.00		999.00	154.00	0.00	0.00				
	NA	RAMEN DEY	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
					14520.00											1153.00	7747.00		
		PF NO : DL/22524/58970																	
		ESI NO : 2015170092.																	
								0.00											
<hr/>																			
1,532	G150906	SANTOSH KUMAR		13584.00	0.00	27.00		13584.00		736.00		1630.00	251.00	0.00	0.00				
	NA	TIWARI	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		RAMESHWAR TIWARI	0.00									0.00	0.00						
		SECURITY GUARD																	
					14520.00											1881.00	12639.00		
		PF NO : DL/22524/59003																	
		ESI NO : 2014123897.																	
								0.00											
<hr/>																			
			2017.00	31922.00	326.00														
						36131.61		17439490.00		228723.00		2919922.00		1490257.00					
						4943.39													
						5520.00		2231674.00		177302.00		132269.00		143134.00					
						42548.61		175371.00		22080.00									
												27300.00		11372.00					
<hr/>																			

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
KADKADOOA,,,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	Woff	APPAE	ACAE	NFHP	HDENCASH										
					Paid Days	OT Hrs/Days	MISE1												
1,533	G150907	MANOJ KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00				
	NA	SHRENIWASH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00	0.00				14520.00					2215.00	12305.00		
		PF NO : DL/22524/59004					4.00												
		ESI NO : 2016993325					31.00												
								0.00											
												Bank : ICICI BANK							
												A/C No. : 135101503313							
1,534	G150908	TEJ NARAYAN SINGH	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	BIJENDER PRASAD SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00	0.00				14520.00					1881.00	12639.00		
		PF NO : DL/22524/58983					4.00												
		ESI NO : 2016993291					31.00												
								0.00											
												Bank : ICICI BANK							
												A/C No. : 082901510691							
1,535	G127562	MO. AZHARUDDIN	13584.00	0.00	13.00	9202.00			498.00	9700.00		1104.00	170.00	0.00	0.00				
	NA	MO.AMIRUDDIN	0.00	735.00	201.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00	10.00			136.00	9836.00	0.00	0.00			1274.00	8562.00		
		PF NO : DL/22524/57653					3.00												
		ESI NO : 2014921113					21.00												
								0.00											
												Bank : CORPORATION BANK							
												A/C No. : 207700101523331							
1,536	G045995	RAVI KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00				
	NA	NANAK CHAND	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				14520.00	0.00			200.00	14520.00	0.00	0.00			1881.00	12639.00		
		PF NO : DL/22524/38123					4.00												
		ESI NO : 2013556178					31.00												
								0.00											
												Bank : ICICI BANK							
												A/C No. : 113001501720							
			2025.00	31979.00	326.00	36225.61	17489444.00	228723.00	2919922.00	1492963.00	2126019.00	425351.00	19999.00	29512.00					
						4953.39	2231674.00	177302.00	132269.00	143134.00	6750.00	12400.00	14500.00	29475.00					
						5535.00	175371.00	22080.00			27300.00	11372.00							
						42662.61													

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
KADKADOOMA,,,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
			TA	WA	CL	OT	PPA	PLMENC	CLMENC	RFD		FINE	MISD1	MISD2				
OldEmp No	Father Name	Designation	HRA	PPA	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
			Total		Woff	PAPE	ACAE	NFHP	HDENCASH	MISE1								
					Paid Days					OT Hrs/Days								
1,537	G047601	BHAVESH JHA	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00			
	NA	LAXMI KANT JHA	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00		0.00			14520.00					1881.00	12639.00	
		PF NO : DL/22524/38395						31.00				Bank : ICICI BANK						
		ESI NO : 2014878609							0.00			A/C No.: 033001518573						
1,538	G049641	RAKESH KUMAR	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	334.00	0.00			
	NA	SRI GOVIND RAI	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00		0.00			14520.00					2215.00	12305.00	
		PF NO : DL/22524/38817						31.00				Bank : ICICI BANK						
		ESI NO : 2014921486							0.00			A/C No.: 083101510178						
1,539	G084491	SHYAMANAND .	13583.00	0.00	21.00	10516.00			570.00	11086.00		1262.00	195.00	0.00	0.00			
	NA	DINESH KUMAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14519.00		7.00			11241.00					1457.00	9784.00	
		PF NO : DL/22524/43332						3.00				Bank : ICICI BANK						
		ESI NO : 2015683333						24.00				A/C No.: 022701514694						
1,540	G132556	MOHD SAJID	13584.00	0.00	26.00	13146.00			712.00	13858.00		1578.00	243.00	338.00	0.00			
	NA	RIYAZUDDIN	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00		1.00			14052.00					2159.00	11893.00	
		PF NO : DL/22524/58270						4.00				Bank : ICICI BANK						
		ESI NO : 2016664085						30.00				A/C No.: 182101504040						
			2031.00	32070.00	326.00	36326.61	17540274.00	228723.00	2919922.00	1495717.00		2132119.00	426291.00	120671.00	29512.00			
						4961.39	2231674.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00			
						5550.00	175371.00	22080.00				27300.00	11372.00					
						42778.61												
						2,553.58												

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 **KADKADOOMA,,,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	BONUS	LOP	APPAE	ACAE	NFHP	HDENCASH	MISE1												
Total	Woff	Paid Days	OT Hrs/Days																
1,541	G090752	POONAM DEVI	13585.00	0.00	15.00	10079.00		573.00	149.00	10801.00		1209.00	190.00	0.00	0.00				
NA	LAXMAN SINGH	772.00	201.00	474.00	0.00					352.00		0.00	0.00	0.00	0.00				
	LADY SECURITY GUARD	0.00			5.00							0.00	0.00						
					8.00														
					3.00														
	PF NO : DL/22524/44019				23.00														
	ESI NO : 2015760390																		
							0.00												
												Bank : ICICI BANK							
												A/C No.: 031301509764							
1,542	G133816	SANDEEP KUMAR	16468.00	0.00	19.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	334.00	0.00				
NA	BARU MAL	1256.00	200.00	500.00	0.00					500.00		0.00	0.00	0.00	0.00				
		0.00			8.00							0.00	0.00						
	SUPERVISOR GENERAL				0.00														
					4.00														
	PF NO : DL/22524/58328				31.00														
	ESI NO : 2016708323						0.00												
												Bank : ICICI BANK							
												A/C No.: 112701500660							
1,543	G154566	RAHUL MUSHRA	13584.00	0.00	26.00	13146.00			712.00	13858.00		1578.00	243.00	579.00	0.00				
NA	OMKAR MISHRA	0.00	736.00	200.00						194.00		0.00	0.00	0.00	0.00				
		0.00										0.00	0.00						
	SECURITY GUARD				1.00														
					4.00														
	PF NO : NA				30.00														
	ESI NO : NA						0.00												
												Bank : ICICI BANK							
												A/C No.: .244901503325							
1,544	G155541	SURAJ KUMAR	13584.00	0.00	1.00	438.00			24.00	462.00		53.00	9.00	212.00	0.00				
NA		0.00	736.00	200.00						6.00		0.00	0.00	0.00	0.00				
		0.00										0.00	0.00						
	SECURITY GUARD				30.00														
					0.00														
	PF NO : NA				1.00														
	ESI NO : NA						0.00												
												Bank : INDUSIND BANK							
												A/C No.: 100057024898							
			2034.00	32089.00	326.00	36387.61	17580405.00	228723.00	2921751.00	1496802.00		2136935.00	427047.00	121796.00	29512.00				
						5000.39	2231674.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00				
						5561.00	175371.00	22080.00				27300.00	11372.00						
						42863.61													

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
KADKADOOA,, Delhi

Salary	Period	Month	March	Year :	2018														NAME & ADDRESS OF PRINCIPAL EMPLOYER		METRO CASH & CARRY INDIA PVT. LTD		KADKADOOA,, Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay						
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA			RFD	FINE	MISD1	MISD2			Signature Pay					
Designation		PPA	BONUS		PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX					Payslip Rcvd					
			Total	Woff			ACAE	NFHP	HDENCASH															
				Paid Days		OT Hrs/Days		MISE1																
1,545	G148256	ARJUN	16282.00	0.00	27.00	16282.00		1175.00	234.00	17691.00		1954.00	310.00	370.00	0.00									
	NA	RAM BABU	1175.00	234.00	481.00					481.00		0.00	0.00	0.00	0.00									
		SUPERVISOR GENERAL			0.00	18172.00					18172.00								2634.00		15538.00			
		PF NO : DL/22524/58821			4.00																			
		ESI NO : 2016952346			31.00																			
								0.00																
											Bank : STATE BANK OF INDIA		A/C No.: 51101691186											
1,546	G083377	MADAN GAUR	13584.00	0.00	18.00	9202.00			47.00	9717.00		1104.00	171.00	0.00	0.00									
	NA	BABU RAM	0.00	69.00	924.00	468.00				626.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			10.00	14577.00					10343.00											1275.00		
		PF NO : DL/22524/43002			3.00																	9068.00		
		ESI NO : 2015636277			21.00																			
								0.50																
											Bank : ICICI BANK		A/C No.: 083101518906											
1,547	G083393	RAMEEZ RAZA	13584.00	0.00	27.00	13584.00			736.00	14320.00		1630.00	251.00	0.00	0.00									
	NA	MOBEEN	0.00	736.00	200.00					200.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			0.00	14520.00					14520.00											1881.00		
		PF NO : DL/22524/43089			4.00																	12639.00		
		ESI NO : 2015636367			31.00																			
								0.00																
											Bank : ICICI BANK		A/C No.: 039601524312											
1,548	G083420	MAU HARUN	13584.00	0.00	27.00	13584.00			736.00	14788.00		1630.00	259.00	22.00	0.00									
	NA	ISLAM	0.00	736.00	200.00	468.00				200.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			0.00	14520.00					14988.00											1911.00		
		PF NO : DL/22524/43015			4.00																	13077.00		
		ESI NO : 2015636342			31.00																			
								0.50																
											Bank : ICICI BANK		A/C No.: 039601524351											
			2039.00	32145.00	326.00	36486.61	17633057.00	228723.00	2922926.00	1498555.00		2143253.00	428038.00	22188.00	29512.00									
						5010.39	2232610.00	177302.00	132269.00	143134.00		6750.00	12400.00	14500.00	29475.00									
						5576.00	175371.00	22080.00				27300.00	11372.00											
						42977.61																		

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

Salary Period		Month	March	NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
				METRO CASH & CARRY INDIA PVT. LTD																				
				KADKADOOA...Delhi																				
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		APPAE	ACAE	NFHP	HDENCASH														
						Woff				MISE1														
						Paid Days				OT Hrs/Days														
1,549	G100546	MANU DEV	13584.00	0.00	27.00		13584.00			736.00	14320.00	1630.00	251.00	0.00	0.00									
	NA	SATENDRA KUMAR	0.00	736.00	200.00						200.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD					14520.00				14520.00					1881.00	12639.00							
		PF NO : DL/22524/44972														Bank : ICICI BANK								
		ESI NO : 2015982324														A/C No.: 039601525071								
1,550	G142307	VIJAY KUMAR OJHA	13584.00	0.00	18.00		9202.00			498.00	9700.00	1104.00	170.00	0.00	0.00									
	NA	SHIV KUMAR OJHA	0.00	735.00	199.00						135.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD					14518.00				9835.00					1274.00	8561.00							
		PF NO : DL/22524/58707														Bank : IDBI BANK								
		ESI NO : 2012401916														A/C No.: 264104000107907								
1,551	G107415	KAVITA .	13584.00	0.00	21.50		13365.00			761.00	14323.00	1604.00	251.00	0.00	0.00									
	NA	SURESH CHAND	773.00	200.00	475.00						467.00	0.00	0.00	0.00	0.00									
		LADY SECURITY GUARD					15032.00				14790.00					1855.00	12935.00							
		PF NO : DL/22524/58136														Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2016658082														A/C No.: 6585000100057810								
1,552	G095849	RADHA KUMARI	13584.00	0.00	27.00		13584.00			773.00	14799.00	1630.00	259.00	0.00	0.00									
	NA	DURGA PRASAD	773.00	200.00	475.00		242.00				475.00	0.00	0.00	0.00	0.00									
		LADY SECURITY GUARD					15032.00				15274.00					1889.00	13385.00							
		PF NO : DL/22524/44453														Bank : ICICI BANK								
		ESI NO : 2015870297														A/C No.: 031301509770								
			2044.00	32189.00	326.00		36580.11			17682792.00	228723.00	2924460.00	1500186.00				2149221.00	428969.00	22188.00	29512.00				
							5020.89			2232852.00	177302.00	132269.00	143134.00				6750.00	12400.00	14500.00	29475.00				
							5591.00			175371.00	22080.00								27300.00	11372.00				
							43091.11													2,554.83				

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
KADKADOOMA,,,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	Woff	APPAE	ACAIE	NFHP	HDENCASH												
			Paid Days	OT Hrs/Days	MISE1														
1,553	G136019	PRAVIN KUMAR	13584.00	0.00	26.00	13146.00			712.00	13858.00	1578.00	243.00	0.00	0.00					
	NA	OMAKAR SINGH	0.00	736.00	200.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD			1.00							0.00	0.00						
					4.00														
					30.00														
						0.00													
											Bank	CORPORATION BANK							
											A/C No.:	046300101061531							
											377987.00					50822.00		327165.00	
			2045.00	32191.00	326.00	36606.11	17695938.00	228723.00	2924460.00	1500898.00	2150799.00	429212.00	22188.00	29512.00					
						5021.89	2232852.00	177302.00	132269.00	143134.00	6750.00	12400.00	14500.00	29475.00					
						5595.00	175371.00	22080.00			27300.00	11372.00							
						43121.11													
						2,554.83													