

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	Year :	2018	METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR., NEW DELHI											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	PL	OTALL	OT	PPA	PLMENC	WA		RPD				
		WA		LOP	CLMENC	ABASE	MISE1	NFHP							
			Total	Woff	HDENCASH	BONUS		NFH							
				Paid Days											
1626	G157735	NARENDER SHARMA	13584.00	13.00	6573.00			356.00	6929.00		789.00	122.00			
	NA	KUNDAN LAL SHARMA	736.00								250.00				
		SECURITY GUARD	200.00						97.00						
			14520.00	16.00						7026.00			1161.00	5865.00	
	PF NO : NA			2.00											
	ESI NO : NA			15.00											
											Bank : NA				
											A/C No.: NA				
1627	G158790	SHEEBA PARVEEN	13584.00	24.00	13584.00		773.00	200.00	17059.00		1630.00	299.00			
	NA	HAZI ABBAS	773.00	0.00		2502.00									
		LADY SECURITY GUARD	200.00	2.00					475.00						
			15032.00	0.00						17534.00			1929.00	15605.00	
	PF NO : DL/22524/59239			4.00											
	ESI NO : 2017096268			31.00											
											Bank : ICICI BANK				
						2.00					A/C No.: 039601529390				
1628	G080132	SURENDRA KUMAR	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00			
	NA	ROSHAN SINGH	736.00			468.00									
		SECURITY GUARD	200.00						200.00						
			14520.00	0.00						14988.00			1889.00	13099.00	
	PF NO : DL/22524/42837			4.00											
	ESI NO : 2015597097			31.00											
						0.50					Bank : ICICI BANK				
											A/C No.: 083101518514				
1629	G083572	SANTOSH DEVI	13584.00	26.00	13584.00		773.00	200.00	15769.00		1630.00	276.00			
	NA	UJJAGAR SINGH	773.00			727.00									
		LADY SECURITY GUARD	200.00						475.00						
			15032.00	0.00	485.00					16244.00			1906.00	14338.00	
	PF NO : DL/22524/43147			4.00				1.00							
	ESI NO : 2012555183			31.00											
						0.75					Bank : ICICI BANK				
											A/C No.: 038601525470				
			10192.00	39080.00	984.00	8664.17	19483726.00	54004.00	3167175.00	1555633.00	335829.00	428966.00	29965.00	9000.00	
						4248.83									
						5962.00	1097.00	2457035.00	126278.00	207079.00	11500.00	35821.00	19000.00	28398.00	
						46250.17		80.00			13650.00	1352.00			

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Salary Period Month		October		Year : 2018		METRO CASH & CARRY INDIA PVT. LTD										SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	CL	OTALL	OT	PPA	PLMENC									
		WA		PL	CLMENC	ABASE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff				NFH									
				Paid Days	OT Hrs/Days												
1630	G163351	RAJENDRA SINGH	13584.00	26.00	13584.00			736.00	15256.00		1630.00	267.00					
	NA	BUDH SEN	736.00				468.00										
		SECURITY GUARD	200.00						200.00								
			14520.00	0.00	468.00					15456.00			1897.00	13559.00			
	PF NO : DL/22524/59317			4.00				1.00									
	ESI NO : 2017123099			NFH 31.00									Bank : STATE BANK OF INDIA				
				1.00		0.50							A/C No.: 10201979377				
1631	G019373	Panalal	13584.00	26.00	13584.00			736.00	15725.00		1630.00	276.00					
	D25011	VISHWAMITTAR	736.00				937.00										
		SECURITY GUARD	200.00						200.00								
			14520.00	0.00	468.00					15925.00			1906.00	14019.00			
	PF NO : DL/22524/32739			4.00				1.00									
	ESI NO : 2014122749			NFH 31.00									Bank : ICICI BANK				
				1.00		1.00							A/C No.: 039601515683				
1632	G102736	VIKAS KUMAR	13584.00	26.00	13584.00			736.00	16193.00		1630.00	284.00					
	NA	SUDESH CHOUDHARY	736.00				1405.00										
		SECURITY GUARD	200.00						200.00								
			14520.00	0.00	468.00					16393.00			1914.00	14479.00			
	PF NO : DL/22524/45157			4.00				1.00									
	ESI NO : 2016020620			NFH 31.00									Bank : ICICI BANK				
				1.00		1.50							A/C No.: 054201525692				
1633	G106898	RAM KISHOR	13584.00	17.00	13584.00			736.00	14788.00		1630.00	259.00					
	NA	LAL SINGH	736.00														
		SECURITY GUARD	200.00						200.00								
			14520.00	0.00	468.00					14988.00			1889.00	13099.00			
	PF NO : DL/22524/45550			4.00				1.00									
	ESI NO : 2016123706			NFH 31.00									Bank : ICICI BANK				
				1.00									A/C No.: 071401515458				
			10227.00	39191.00	988.00	8759.17	19538062.00	54004.00	3167175.00	1558577.00	342349.00	430052.00	29965.00	9000.00			
						4248.83											
						5978.00	1097.00	2459845.00	126278.00	207079.00	11500.00	35821.00	19000.00	28398.00			
						46374.17		80.00			13650.00	1352.00					

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Salary Period Month		October	Year : 2018		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR., NEW DELHI										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	PL	OTALL	OT	PPA	PLMENC	NA	NA	NA	NA	NA	NA	NA
		WA		LOP	CLMENC	ABASE	MISE1	NFHP	WA						
			Total	Woff	HDENCASH	BONUS		NFH							
				Paid Days											
1634	G032929	SATPAL SINGH	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00			
	NA	GYANCHANDSINGH	200.00						200.00						
		SECURITY GUARD		0.00	468.00										
			14520.00	4.00				1.00		14988.00			1889.00	13099.00	
	PF NO : DL/22524/35456			NFH											Bank : ICICI BANK
	ESI NO : 2014456162			1.00											A/C No.: 662801530102
1635	G110677	SANTOSH RAI	13584.00	6.00	7011.00			380.00	9733.00		841.00	171.00	195.00		
	NA	SHITALA PRASAD	200.00			2342.00									
		SECURITY GUARD		0.00					103.00						
			14520.00	15.00						9836.00			1207.00	8629.00	
	PF NO : DL/22524/45959			2.00											Bank : ICICI BANK
	ESI NO : 2016141770			1.00		2.50									A/C No.: 022501538618
1636	G146110	RADHA DEVI	13584.00	26.00	13584.00		773.00	200.00	15527.00		1630.00	272.00			
	NA	BHAGWAT PRASAD	773.00			485.00									
		LADY SECURITY GUARD	200.00						475.00						
			15032.00	0.00	485.00					16002.00			1902.00	14100.00	
	PF NO : .DL/22524/44221			4.00				1.00							Bank : ORIENTAL BANK OF COMMERCE
	ESI NO : .2013766921			31.00		0.50									A/C No.: 05342191016992
1637	G149275	RAVI TOMER	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00			
	NA	GAJRAJ SINGH	200.00												
		SECURITY GUARD		0.00	468.00										
			14520.00	4.00				1.00		14988.00			1889.00	13099.00	
	PF NO : DL/22524/59009			NFH											Bank : PUNJAB & SIND BANK
	ESI NO : 1114137277.			1.00											A/C No.: 07041000061751
			10265.00	39286.00	992.00	8843.17	19585825.00	54004.00	3167948.00	1560629.00	348080.00	431013.00	30160.00	9000.00	
						4263.83									
						5992.00	1097.00	2462672.00	126278.00	207079.00	11500.00	35821.00	19000.00	28398.00	
						46483.17		80.00			13650.00	1352.00			

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PPA	PLMENC									
	Designation	WA		PL	CLMENC	ABASE	MISE1	NFHP	WA								
				LOP	HDENCASH	BONUS											
				Woff													
				Paid Days													
1646	G150915	SHIVNANDAN SHARMA	16468.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00					
	NA	OM PRAKASH SHARMA	1256.00														
			500.00						500.00								
		SECURITY GUARD		0.00	594.00					19018.00			2301.00	16717.00			
				4.00				1.00									
	PF NO : DL/22524/59005			NFH	31.00										Bank : ICICI BANK		
	ESI NO : 2014453621.				1.00										A/C No.: 083101515984		
1647	G150916	SANJAY KUMAR	16468.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00					
	NA	KISHAN LAL	1256.00														
			500.00						500.00								
		SECURITY GUARD		0.00	594.00					19018.00			2301.00	16717.00			
				4.00				1.00									
	PF NO : DL/22524/58919			NFH	31.00										Bank : ICICI BANK		
	ESI NO : 2016993306				1.00										A/C No.: 003701552797		
1648	G173380	PRADEEP KUMAR RANA	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00					
	NA																
			200.00						200.00								
		SECURITY GUARD		0.00	468.00					14988.00			1889.00	13099.00			
				4.00				1.00									
	PF NO : DL/22524/59863			NFH	31.00										Bank : ICICI BANK		
	ESI NO : 2017264438				1.00										A/C No.: 054201528351		
1649	G174271	PANKAJ .	13584.00	3.00	1753.00			95.00	1848.00		210.00	33.00					
	NA																
			736.00														
			200.00						26.00								
		SECURITY GUARD		27.00						1874.00			243.00	1631.00			
				0.00													
	PF NO : DL/22524/59923			NFH	4.00										Bank : ALLAHABAD BANK		
	ESI NO : .2017264507				1.00										A/C No.: 59140832282		
			10353.00	39408.00	1004.00		9127.17	19745987.00	54004.00	3173016.00	1566404.00		367298.00	434141.00	30160.00	9000.00	
							4292.83						11500.00	35821.00	19000.00	28398.00	
							6036.00	1097.00	2465018.00	126278.00	207079.00		13650.00	1352.00			
							46826.17		80.00								

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Salary Period Month		October	Year :	2018	METRO CASH & CARRY INDIA PVT. LTD										SEELAMPUR., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	CL	OTALL	OT	PPA	PLMENC								
		WA		PL	CLMENC	ABASE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff				NFH								
				Paid Days	OT Hrs/Days											
1650	G052204	MANOJ .	13584.00	26.00	13584.00			736.00	15256.00		1630.00	267.00				
	NA	PITAM	736.00			468.00										
		SECURITY GUARD	200.00						200.00							
			14520.00	0.00	468.00					15456.00			1897.00	13559.00		
	PF NO : DL/22524/39225			4.00				1.00							Bank : ICICI BANK	
	ESI NO : 2014995247			NFH 31.00											A/C No.: 164001503684	
				1.00		0.50										
1651	G125050	RAJEEV KUMAR	13584.00	26.00	13584.00			736.00	14788.00		1630.00	259.00				
	NA	INDER PAL	736.00			468.00										
		SECURITY GUARD	200.00						200.00							
			14520.00	0.00	468.00					14988.00			1889.00	13099.00		
	PF NO : DL/22524/57251			4.00				1.00							Bank : INDIAN BANK	
	ESI NO : 2016425960			NFH 31.00											A/C No.: 6498933322	
				1.00												
1652	G176878	MOHAMMAD FAIJ	12241.00	20.00	9082.00		258.00	356.00	10108.00		1090.00	177.00	146.00			
	NA	MUKHTAR AHMAD	348.00			412.00										
		SECURITY GUARD	480.00													
			131.00						97.00		1050.00					
			13200.00	8.00						10205.00			2463.00	7742.00		
	PF NO : DL/22524/60121			3.00											Bank : PUNJAB NATIONAL BANK	
	ESI NO : 2017278155			NFH 23.00											A/C No.: 3113000100113794	
						1.00										
										457846.00			58027.00	399819.00		

10372.00	39488.00	1006.00	9199.17	19782237.00	54004.00	3173274.00	1568232.00	371648.00	434844.00	30306.00	9000.00
			4300.83								
			6047.00	1097.00	2465898.00	126278.00	207079.00	11500.00	35821.00	19000.00	28398.00
			46911.17		80.00			14700.00	1352.00		