

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD
KADAPADOMA...DELHI

S.No	EmpNo	Employee Name	October		Year :	2018		Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdebit	NetPay	Signature Pay and Payslip Rcvd
			BONUS	HRA		BASIC	TA		OTALL	OT	PLMENC	PF										
OldEmp No	FAther Name	Designation	HRA	WA	TA	OT	PLMENC	CL	CLMENC	ABRASE	BRONUS	MISEI	NFHP	WA								
1594	G065327	SANJAY KUMAR GIRI	26.00	13429.00			21.00	10830.00				157.00		570.00	11607.00	1300.00	204.00					
	NA	RAGHUBIRGIRI	195.00	707.00			6.00	26.00						24.00	167.00							
		SECURITY GUARD	207.00				3.00															
		PF NO : DL/22524/41004			NFH		25.00															
		ESI NO : 2015292080			1.00																	
1595	G127562	MO. AZHARUDDIN	13584.00				26.00	13584.00		1405.00				736.00	16193.00	1630.00	284.00			1504.00	10270.00	
	NA	MO.AMIRUDDIN	200.00				0.00	468.00							200.00					1914.00	14479.00	
		SECURITY GUARD					4.00															
		PF NO : DL/22524/57653			NFH		31.00							1.00								
		ESI NO : 2014921113			1.00																	
1596	G090752	POONAM DEVI	13584.00				26.00	13584.00		672.00				773.00	15714.00	1630.00	275.00			1914.00	14479.00	
	NA	LAXMAN SINGH	773.00	200.00			0.00	468.00						475.00								
		LADY SECURITY GUARD					0.00															
		PF NO : DL/22524/44019			NFH		4.00							1.00							1905.00	14284.00
		ESI NO : 2015760390			1.00		31.00															
1597	G091452	ASHU PANDEY	13584.00				25.00	13584.00						736.00	15256.00	1630.00	267.00					
	NA	KULESHWAR PANDEY	736.00				0.00	468.00							200.00							
		SECURITY GUARD	200.00				1.00	468.00														
		PF NO : DL/22524/44149			NFH		4.00														1897.00	13559.00
		ESI NO : 2015795533			1.00		31.00															
		SECURITY GUARD					0.00							1.00								
		PF NO : DL/22524/44149			NFH		4.00															
		ESI NO : 2015795533			1.00		31.00															
05-11-2018	13:22:38		8722.00	36656.00	955.00		7895.17	19062819.00		54004.00		3160741.00		1538639.00		285322.00	420392.00		28435.00		9000.00	
			4194.83				5841.00	1097.00		2445486.00		126278.00		207079.00		11000.00	34021.00		18500.00		28398.00	
			45312.17				80.00			80.00						13650.00			1352.00			
							2,892.89															

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADAPADOM, ... Delhi

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
October		2018		METRO CASH & CARRY INDIA PVT. LTD															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	NetPay	TDebt	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	WA	TA	CL	OTALL	OT	PPA	PLMENC	WA										
Designation				PL	CLMENC	ABASE	MISEI	NFHP											
				MOEF	HDENCASH	BONUS													
				Paid Days				NFH											
1598	G092405	SONU KUMAR PATWA	13584.00	26.00	13584.00			736.00	14320.00	16300.00	251.00			12439.00	2081.00				
NA		MANGU LAL PATWA	736.00						200.00										
		SECURITY GUARD		0.00						14520.00				12439.00	2081.00				
		PF NO : DL/22524/44213		4.00															
		ESI NO : 2015795243		31.00															
				1.00															
1599	G133816	SANDEEP KUMAR	16468.00	24.00	16468.00			200.00	18518.00	1976.00	325.00			16717.00	2301.00				
NA		BARU MAL	200.00	0.00					500.00										
		SUPERVISOR GENERAL		2.00															
		PF NO : DL/22524/58328		0.00						19018.00				16717.00	2301.00				
		ESI NO : 2016708323		4.00															
				31.00															
				1.00															
1600	G163872	SUNIL BALIYAN	13770.00	24.00	13770.00			81.00	15021.00	1652.00	263.00			13325.00	1915.00				
NA		OMPAL SINGH	702.00	1.00					219.00										
		SECURITY GUARD		0.00															
		PF NO : DL/22524/59314		0.00						15240.00				13325.00	1915.00				
		ESI NO : 2017123145		4.00															
				31.00															
				1.00															
1601	G094318	VIVEK SHARMA	11716.00	27.00	11716.00			968.00	17732.00	1406.00	311.00			16777.00	1717.00				
NA		RAJVEER	1106.00						762.00										
		SECURITY GUARD		0.00						16494.00				16777.00	1717.00				
		PF NO : DL/22524/44282		4.00															
		ESI NO : 2015818856		31.00															
				4.00															

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADAPADOM, ... Delhi

Salary Period Month		October		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	HRA	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	PLMENC	CL	PL	CLMENC	ABASE	MISEI	NFHP	WA						
			HDENCASH	BONUS	LOP	MOEF											
			Paid Days														
			Total														
1602	G095849	RADHA KUMARI	13584.00	773.00	200.00	21.00	13584.00		773.00	200.00	15042.00	1630.00	264.00				
	NA	DURGA PRASAD	200.00	475.00	5.00	0.00	485.00				475.00						
		LADY SECURITY GUARD			0.00	0.00	485.00			1.00	15517.00				1894.00	13623.00	
		PF NO : DL/22524/44453			4.00	4.00											
		ESI NO : 2015870297			31.00	31.00											
					1.00	1.00											
			Bank : ICICI BANK														
			A/C No. : 031301509770														
1603	G098984	SATISH DHAMA	13634.00	187.00	811.00	26.00	13634.00	468.00	726.00	811.00	16498.00	1636.00	289.00				
	NA	DHRAMPAL DHAMA	811.00	369.00	4.00	0.00	672.00	187.00			369.00						
		SECURITY GUARD			31.00	31.00											
		PF NO : DL/22524/44778			1.00	1.00											
		ESI NO : 2015936393			0.50	0.50											
			Bank : ICICI BANK														
			A/C No. : 0463001061531														
1604	G136019	PRAVIN KUMAR	13584.00	187.00	736.00	26.00	13584.00		736.00	14788.00	1630.00	259.00					
	NA	OMAKAR SINGH	736.00	200.00	0.00	0.00	468.00				200.00						
		SECURITY GUARD			31.00	31.00											
		PF NO : DL/22524/58749			1.00	1.00											
		ESI NO : 2016914708			1.00	1.00											
			Bank : CORPORATION BANK														
			A/C No. : 0463001061531														
1605	G047601	BHAVESH JHA	13584.00	187.00	736.00	26.00	13584.00	1405.00	736.00	15725.00	1630.00	276.00					
	NA	LAXMI KANT JHA	736.00	200.00	0.00	0.00	468.00				200.00						
		SECURITY GUARD			31.00	31.00											
		PF NO : DL/22524/38395			1.00	1.00											
		ESI NO : 2014878609			1.50	1.50											
			Bank : ICICI BANK														
			A/C No. : 033001518573														
8095.17	4194.83	5873.00	45560.17	8782.00	36821.00	962.00	19172743.00	54004.00	3164545.00	1543866.00	298512.00	422630.00	28435.00	9000.00			
			Total														
			80.00														
			2,898.89														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KADAPADANA...DELHI

S.No	EmpNo	Employee Name	October	Year :	2018	BASIC		Worked	DA					SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd																																		
						BASIC	TA		BASIC	OTALL	CL	PL	LOP								MOEF	Paid Days	DA	OT	ABASE	BONUS	HRA	PPA	MISEI	NFHP	WA	TA	FLMENC																					
1606	G150671	RAVI KANT				13584.00	736.00	22.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	259.00							14788.00	1630.00	259.00																											
	NA	VIJAY SINGH				736.00	200.00	4.00	736.00	4.00	0.00	0.00	0.00	0.00						200.00						200.00																												
		SECURITY GUARD				14520.00		4.00	468.00		0.00	0.00	0.00	0.00										1.00	14988.00																													
		PF NO : DL/22524/59008				NFH		31.00			31.00																																											
		ESI NO : 2015819220.				1.00																																																
1607	G150873	RAJESH KUMAR SHARMA				15351.00	770.00	26.00	15351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1842.00	306.00								17465.00	1842.00	306.00																										
	NA	RAMESH CHAND SHARMA				408.00	383.00	4.00	468.00		31.00															383.00																												
		SUPERVISOR GENERAL				16912.00		4.00	468.00		4.00																																											
		PF NO : DL/22524/59015				NFH		31.00			31.00																																											
		ESI NO : 2013735814.				1.00			0.50																																													
1608	G150899	KAMAL KUMAR				13584.00	736.00	26.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	259.00								14788.00	1630.00	259.00																										
	NA	NAND KUMAR				736.00	200.00	4.00	736.00	4.00	0.00	0.00	0.00	0.00																																								
		SECURITY GUARD				14520.00		4.00	468.00		31.00																																											
		PF NO : DL/22524/58975				NFH		31.00			31.00																																											
		ESI NO : 2015563522.				1.00																																																
1609	G150901	MOHD ZAMEER				16468.00	1256.00	26.00	16468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1976.00	335.00								19112.00	1976.00	335.00																										
	NA	MOHD ZAHEER				200.00	500.00	4.00	200.00		31.00																																											
		SUPERVISOR GENERAL				18424.00		4.00	594.00		4.00																																											
		PF NO : DL/22524/58968				NFH		31.00			31.00																																											
		ESI NO : 2012669446.				1.00			0.50																																													
						8816.00	36857.00	966.00	8195.17	19231730.00	4194.83	5889.00	45684.17	305590.00	423789.00	28435.00	9000.00	11000.00	35421.00	18500.00	28398.00																																	
								2,899.89																																														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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KADAPADOM, ... Delhi

S.No	EmpNo	Employee Name	October	Year :	2018	Wages												NetPay	Signature Pay and Payslip Rcvd							
						BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt									
OldEmp No	Father Name	Designation	WA	TA	PLMENC	CL	PL	CLMENC	ABASE	MISEI	NFHP	WA	WA													
			Total				Paid Days			OT Hrs/Days																
1610	G150906	SANTOSH KUMAR TIWARI	200.00	13584.00	736.00	26.00	0.00	13584.00	468.00	468.00	0.00	0.00	468.00	736.00	15256.00	1630.00	267.00									
NA		RAMESHWAR TIWARI	200.00	736.00		31.00	4.00				0.50			1.00	15456.00					1897.00	13559.00					
PF NO : DL/22524/59003			NFI									Bank : ICICI BANK														
ESI NO : 2014123897.			1.00			0.50						A/C No.: 08310151951														
1611	G150907	MANOJ KUMAR	200.00	13584.00	736.00	26.00	0.00	13584.00	468.00	468.00	0.00	0.00	468.00	736.00	14788.00	1630.00	259.00									
NA		SHREENTRASH	200.00	736.00		31.00	4.00				0.50			1.00	14988.00						1889.00	13099.00				
PF NO : DL/22524/59004			NFI									Bank : ICICI BANK														
ESI NO : 2016993325			1.00									A/C No.: 135101503313														
1612	G150908	TEJ NARAYAN SINGH	200.00	13584.00	736.00	26.00	0.00	13584.00	468.00	468.00	0.00	0.00	468.00	736.00	15256.00	1630.00	267.00									
NA		BJENDER PRASAD SINGH	200.00	736.00		31.00	4.00				0.50			1.00	15456.00							1897.00	13559.00			
PF NO : DL/22524/58983			NFI									Bank : ICICI BANK														
ESI NO : 2016993291			1.00			0.50						A/C No.: 082901510691														
1613	G153075	ASHISH KUMAR PANDEY	200.00	13584.00	736.00	1.00	30.00	438.00	468.00	468.00	0.00	0.00	468.00	24.00	462.00	53.00	9.00	226.00								
NA		UMASHANKAR PANDEY	200.00	736.00		1.00	0.00				1.00			6.00	468.00							288.00	180.00			
PF NO : DL/22524/59150			SECURITY GUARD									Bank : STATE BANK OF INDIA														
ESI NO : 2017060009			1.00									A/C No.: 11711270854														
8845.00			36896.00			969.00			8274.17			1927292.00			54004.00			3166571.00			1548178.00			9000.00		
4224.83						45778.17			4224.83			1097.00			2453299.00			126278.00			207079.00			28398.00		
5901.00						80.00			5901.00			1097.00			2453299.00			126278.00			207079.00			28398.00		
45778.17						80.00			45778.17			1097.00			2453299.00			126278.00			207079.00			28398.00		
13650.00						1352.00			13650.00			13650.00			1352.00											
2,900.89									2,900.89																	

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[SEE RULE 7B(1)(A)(i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER: **METRO CASH & CARRY INDIA PVT. LTD**
KADAPPOOR...DELHI

S.No	EmpNo	Employee Name	OldEmp No	Year : 2018												Total	Signature Pay and Payslip Rcvd											
				October																								
PF No	ESI No	Father Name	Designation	Basic	HRA	TA	BASIC	DA	OT	ABASE	BONUS	BASIC	OTALL	CLMENC	HDMENCASH	Worked	PL	LOP	MOEF	Paid Days	SubTotal	Gross	PFE	ESIE	NetPay	Debit	TOTAL	
1618	G148256	ARJUN .		16468.00	1256.00	200.00	16468.00	1256.00	200.00			16468.00	200.00	200.00		1976.00	22.00	0.00	4.00	0.00	325.00	18518.00	1976.00	325.00	16717.00	2301.00	16717.00	
	NA	RAM BABU		200.00	500.00		594.00					594.00				500.00	4.00	0.00	4.00		500.00							
		SUPERVISOR GENERAL		1.00		1.00																1.00				2301.00	16717.00	
		DL/22524/58821		NFH																								
		2016952346		1.00																						421979.00	57078.00	364901.00
Bank : STATE BANK OF INDIA A/C No.: 51101691186																												