

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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2018

September

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	PPA	ACAE	BONUS	Worked	BASIC	OT	ABASE	HDENCASH	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd											
	OldEmp No	FAther Name	TA	WA	PL	MISEI	MISEI	NFHP	WA	CL	PLMENC	CLMENC	NFHP	WA	MISEI	NFHP	NFHP																		
		Designation	Total		LOP	MOEF	Paid Days																												
1650	G080132	SURENDRA KUMAR	13594.00	711.00	39.00	13594.00	711.00	14344.00	1631.00	252.00								14344.00	14537.00	1883.00	12654.00														
NA		ROSHAN SINGH	711.00	193.00	0.00	0.00	5.00	193.00										193.00																	
		SECURITY GUARD	14537.00		0.00	4.00	30.00																												
		PF NO : DL/22524/42837																																	
		ESI NO : 2015597097																																	
1651	G083538	INTUJAR ALI	13584.00	736.00	200.00	13584.00	736.00	14320.00	1630.00	251.00								14320.00	14520.00	1881.00	12639.00														
NA		HABIB ALI	736.00	200.00	0.00	0.00	4.00	200.00										200.00																	
		SECURITY GUARD	14520.00		0.00	30.00																													
		PF NO : DL/22524/43191																																	
		ESI NO : 2015655786																																	
1652	G083572	SANTOSH DEVI	13584.00	773.00	200.00	13584.00	773.00	14557.00	1630.00	255.00								14557.00	15032.00	1885.00	13147.00														
NA		UJJAGAR SINGH	773.00	475.00	0.00	0.00	30.00	475.00										475.00																	
		LADY SECURITY GUARD	15032.00		0.00	30.00																													
		PF NO : DL/22524/43147																																	
		ESI NO : 2012555183																																	
1653	G052204	MANOJ .	13584.00	736.00	200.00	13584.00	736.00	14320.00	1630.00	251.00								14320.00	14520.00	1881.00	12639.00														
NA		PITAM	736.00	200.00	0.00	0.00	4.00	200.00										200.00																	
		SECURITY GUARD	14520.00		0.00	30.00																													
		PF NO : DL/22524/39225																																	
		ESI NO : 2014995247																																	
												2,510.73																							
												8263.00		36687.00		718.00		7936.82		19500026.00		238773.00		3237625.00		1590007.00		368087.00		433896.00		12204.00		3786.00	
												4146.18		2216080.00		128140.00		212870.00		207112.00		5750.00		33100.00		22000.00		28364.00							
												6077.00		14739.00		45443.83																			

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METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	TA	Year :	2018	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	September	
																			OldEmp No	Father Name
1654	G125050	RAJEEV KUMAR	13584.00	736.00		26.00	13584.00				736.00	14320.00	1630.00	251.00						
	NA	INDER PAL	736.00			200.00						200.00								
		SECURITY GUARD				0.00							14520.00			1881.00	12639.00			
		PF NO : DL/22524/57251				4.00														
		ESI NO : 2016425960				30.00														
						Paid Days														
1655	G174271	PANKAJ .	13584.00			19.00	10414.00				564.00	10978.00	1250.00	193.00	431.00					
	NA		736.00			0.00						153.00								
		SECURITY GUARD				7.00							11131.00			1874.00	9257.00			
		PF NO : DL/22524/59923				3.00														
		ESI NO : .2017264507				23.00														
						Paid Days														
1656	G019373	PanalaI	13584.00			26.00	13584.00				736.00	14320.00	1630.00	251.00	334.00					
	D25011	VISHWAMITTA	736.00			200.00						200.00								
		SECURITY GUARD				0.00							14520.00			2215.00	12305.00			
		PF NO : DL/22524/32739				4.00														
		ESI NO : 2014122749				30.00														
						Paid Days														
1657	G106698	RAM KISHOR	13584.00			24.00	13584.00				736.00	14320.00	1630.00	251.00						
	NA	LAL SINGH	736.00			2.00						200.00								
		SECURITY GUARD				0.00							14520.00			1881.00	12639.00			
		PF NO : DL/22524/45550				4.00														
		ESI NO : 2016123706				30.00														
						Paid Days														
						8031.82	19551192.00	238773.00	3237625.00	1592779.00	374227.00	434842.00	12969.00	3786.00						
						4153.18	2216080.00	128140.00	212870.00	207112.00	5750.00	33100.00	22000.00	28364.00						
						6092.00		14739.00			17850.00	4576.00								
						45556.83														
						2,510.73														

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

Year : 2018

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR.,, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2018

September

S.No	EmpNo	Employee Name	BASIC		Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdebt	NetPay	Signature Pay and Payslip Rcvd	
			TA	OT		CL	PL	ABASE	HDENCASH											OT Hrs/Days
1658	G136806	AVADHESH KUMAR	13584.00		26.00	13584.00					736.00	15288.00		1630.00	268.00					
	NA	FRAG SINGH	736.00		200.00	968.00						200.00								
		SECURITY GUARD			0.00															
		PF NO : DL/22524/58453			4.00															
		ESI NO : 2016749294			30.00															
						1.00														
					14520.00									15488.00				1898.00		13590.00
		Bank : ICICI BANK																		
		A/C No. : 103701510904																		
1659	G032929	SATEPAL SINGH	13584.00		25.00	13584.00					736.00	14320.00		1630.00	251.00	147.00				
	NA	GYANCHANDSINGH	736.00		200.00	1936.00						200.00								
		SECURITY GUARD			0.00															
		PF NO : DL/22524/35456			4.00															
		ESI NO : 2014456162			30.00															
					14520.00									14520.00				2028.00		12492.00
		Bank : ICICI BANK																		
		A/C No. : 662801530102																		
1660	G110677	SANTOSH RAI	13584.00		24.00	12678.00					687.00	15301.00		1521.00	268.00	195.00				
	NA	SHITALA PRASAD	736.00		199.00	1936.00						186.00								
		SECURITY GUARD			2.00															
		PF NO : DL/22524/45959			4.00															
		ESI NO : 2016141770			28.00															
						2.00														
					14519.00									15487.00				1984.00		13503.00
		Bank : ICICI BANK																		
		A/C No. : 022501538618																		
1661	G146110	RADHA DEVI	13584.00		26.00	13584.00					773.00	14557.00		1630.00	255.00					
	NA	BHAGWAT PRASAD	773.00		475.00							475.00								
		LADY SECURITY GUARD			0.00															
		PF NO : .DL/22524/44221			4.00															
		ESI NO : .2013766921			30.00															
					15032.00									15032.00				1885.00		13147.00
		Bank : ORIENTAL BANK OF COMMERCE																		
		A/C No. : 05342191016992																		
8317.00	37064.00	718.00			8132.82	19604622.00					238773.00	3238398.00		380638.00	435884.00	43311.00				3786.00
					4155.18	2218984.00					128140.00	212870.00		5750.00	33100.00	22000.00				28364.00
					6108.00									17850.00	4576.00					
					45674.83						14739.00									
					2,513.73															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	BASIC TA	HRA	BASIC TA	Year :	2018	Worked CL PL LOP MOEF Paid Days	BASIC OT ABASE HDENCASH	DA PPA ACAE BONUS	HRA PMBENC MISEI	TA CLMENC NFHP NFH	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1666	G121693	KAMAL KANTI	13584.00	773.00	13584.00	2018	26.00	13584.00			773.00	200.00	14557.00	1630.00	255.00				
	NA	NAND KUMAR	200.00		200.00	2018	475.00						475.00						
		LADY SECURITY GUARD				2018	0.00							15032.00			1885.00	13147.00	
		PF NO : DL/22524/46812				2018	4.00												
		ESI NO : 2015340823				2018	30.00												
			Bank : PUNJAB NATIONAL BANK A/C No. : 4872000100139779																
1667	G149275	RAVI TOMER	13584.00		13584.00	2018	26.00	13584.00				736.00	14320.00	1630.00	251.00				
	NA	GAJRAJ SINGH	736.00		736.00	2018	200.00						200.00						
		SECURITY GUARD				2018	0.00							14520.00			1881.00	12639.00	
		PF NO : DL/22524/59009				2018	4.00												
		ESI NO : 1114137277				2018	30.00												
			Bank : PUNJAB & SIND BANK A/C No. : 07041000061751																
1668	G150910	KUSHPAL	16468.00		16468.00	2018	26.00	16468.00				1256.00	17924.00	1976.00	314.00				
	NA	KOTWAL SINGH	200.00		200.00	2018	500.00						500.00						
		SECURITY GUARD				2018	0.00							16424.00			2290.00	16134.00	
		PF NO : DL/22524/58971				2018	4.00												
		ESI NO : 2015198277				2018	30.00												
			Bank : ICICI BANK A/C No. : 083101516271																
1669	G150911	SUBODH KUMAR	13584.00		13584.00	2018	25.00	13131.00				711.00	13842.00	1576.00	243.00				
	NA	MAHENDRA SINGH	736.00		736.00	2018	200.00						193.00						
		SECURITY GUARD				2018	1.00							14035.00			1819.00	12216.00	
		PF NO : DL/22524/58974				2018	4.00												
		ESI NO : 2015442117				2018	29.00												
			Bank : ICICI BANK A/C No. : 083101516269																
			393883.00 437943.00 13645.00 3786.00 5750.00 33100.00 22000.00 28364.00 17850.00 4576.00																
			2,513.73																

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
SEELAMPUR,,NEW DELHI

S.No	EmpNo	Employee Name	BASIC	TA	Year :	2018	SEPTEMBER	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Worked CL PL LOP MOEF Paid Days	WA Total	DA PPA ACAE BONUS	HRA PMENC MISEI	TA CLMENC NFHP	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1674	G172195	MOHIT TRIVEDI	22.00	13584.00	13584.00	736.00	687.00	13365.00	1521.00	234.00	643.00		2396.00	11154.00	
NA		SECURITY GUARD	0.00				NFH	187.00							
	PF NO : DL/22524/59853		2.00						13552.00				2396.00	11154.00	
	ESI NO : 2017264288		4.00									Bank : ICICI BANK A/C No.: 054201528357			
1675	G173380	PRADEEP KUMAR	26.00	13584.00	13584.00	736.00	736.00	14320.00	1630.00	251.00	643.00		2524.00	11996.00	
NA		SECURITY GUARD	0.00					200.00							
	PF NO : DL/22524/59863		4.00						14520.00				2524.00	11996.00	
	ESI NO : 2017264438		30.00									Bank : ICICI BANK A/C No.: 054201528351			
									387540.00				53055.00	334485.00	

S.No	EmpNo	Employee Name	BASIC	TA	Year :	2018	SEPTEMBER	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
8399	8471.82		19801365.00	238773.00	3243609.00	1602815.00	404246.00	439558.00	45908.00	3786.00					
	4163.18		2218984.00	128140.00	212870.00	207112.00	5750.00	33100.00	22000.00	28364.00					
	6163.00		46086.83	14739.00			17850.00	4576.00							