

**FORM XVII**

[ SEE RULE 78(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  
KADAPPOOR...DELHI

Salary Period Month **September** Year : **2018**

S.No	EmpNo	Employee Name	BASIC TA	Worked	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1619	G083393	RAMEEZ RAZA	13584.00	26.00	13584.00			736.00	14320.00	16300.00	251.00				
	NA	MOBEEN	736.00						200.00						
		<b>TOTAL</b>								<b>14520.00</b>			<b>1881.00</b>	<b>12639.00</b>	
		PF NO : DL/22524/43089		0.00											
		ESI NO : 2015636367		4.00											
				30.00											
		Bank : ICICI BANK													
		A/C No. : 039601524312													
1620	G127562	MO. AZHARUDDIN	13584.00	26.00	13584.00			736.00	14804.00	16300.00	260.00				
	NA	MO.AMIRUDDIN	736.00		484.00				200.00						
		<b>TOTAL</b>								<b>15004.00</b>			<b>1890.00</b>	<b>13114.00</b>	
		PF NO : DL/22524/57653		0.00											
		ESI NO : 2014921113		4.00											
				30.00											
		Bank : CORPORATION BANK													
		A/C No. : 207700101523331													
1621	G158239	RAJ SHARMA	13584.00	25.00	13131.00			711.00	13842.00	1576.00	243.00				
	NA	YASPAL SHARMA	736.00						193.00						
		<b>TOTAL</b>								<b>14035.00</b>			<b>1819.00</b>	<b>12216.00</b>	
		PF NO : DL/22524/59380		1.00											
		ESI NO : 2017123903		4.00											
				29.00											
		Bank : IDBI BANK													
		A/C No. : 0110104000355971													
1622	G158790	SHEERA PARVEEN	13584.00	26.00	13584.00			773.00	15058.00	16300.00	264.00				
	NA	HAZI ABBAS	200.00		501.00				475.00						
		<b>TOTAL</b>								<b>15533.00</b>			<b>1894.00</b>	<b>13639.00</b>	
		PF NO : DL/22524/59239		0.00											
		ESI NO : 2017096268		4.00											
				30.00											
		Bank : ICICI BANK													
		A/C No. : 039601529390													
8073.00	36325.00	718.00		7181.82	19080229.00	238773.00	3229482.00	1572241.00	317713.00	425984.00	39638.00	3786.00			
				4115.18	2210543.00	128140.00	212870.00	207112.00	5750.00	33100.00	22000.00	28364.00			
				5956.00	44544.83	14739.00			17850.00	4576.00					
				2,505.23											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADAPADOM, ... Delhi

Salary Period Month **September** Year : **2018**

S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	FAther Name		WA	CL	OT	PPA	PMENC	CLMENC								
		Designation		Total	LOP	ABASE	ACAE	MISEI	NFHP	WA							
					MOEF	HDENCASH	BONUS		NFH								
		Paid Days															
1623	G175325	SACHIN KUMAR	13584.00		25.00	13131.00			711.00	13842.00	1576.00	243.00	433.00				
	NA	RAM SAHODAR	736.00	200.00						193.00							
		SECURITY GUARD		<b>14520.00</b>	1.00						<b>14035.00</b>				<b>2252.00</b>	<b>11783.00</b>	
		PF NO : DL/22524/59982			4.00												
		ESI NO : 2017299395			29.00												
					26.00	13584.00			736.00	14804.00	1630.00	260.00					
1624	G032774	JAIPAL SINGH	736.00	200.00		484.00				200.00							
	NA	LAKHEERAM															
		SECURITY GUARD		<b>14520.00</b>	0.00						<b>15004.00</b>				<b>1890.00</b>	<b>13114.00</b>	
		PF NO : DL/22524/35498			4.00												
		ESI NO : 2014456012			30.00												
					24.00	13584.00			773.00	14557.00	1630.00	255.00					
1625	G090752	POONAM DEVI	200.00	475.00						475.00							
	NA	LAXMAN SINGH			2.00												
		LADY SECURITY GUARD		<b>15032.00</b>	0.00						<b>15032.00</b>				<b>1685.00</b>	<b>13147.00</b>	
		PF NO : DL/22524/44019			4.00												
		ESI NO : 2015760390			30.00												
					26.00	13327.00			133.00	17070.00	1599.00	299.00	195.00				
1626	G131243	SANJAY KUMAR	493.00	198.00		3117.00			493.00	198.00							
	NA																
		SECURITY GUARD		<b>14151.00</b>	0.00						<b>17268.00</b>				<b>2093.00</b>	<b>15175.00</b>	
		PF NO : DL/22524/58173			4.00												
		ESI NO : 2016658611			30.00												
					7282.82	19133855.00			3230388.00	1574381.00	324148.00	427041.00	40266.00				
					4116.18	2214144.00			212870.00	207112.00	5750.00	33100.00	22000.00				
					5972.00						17850.00		4576.00				
					44663.83												
					2,508.73												



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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

S.No	EmpNo	Employee Name	2018																Year :	NetPay	Signature Pay and Payslip Rcvd
			Month	BASIC	TA	WA	CL	PL	ABASE	HDENCASH	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt			
Salary Period	Month	September																	2018		
1631	G136019	PRAVIN KUMAR		13584.00			24.00	13584.00		736.00		14320.00		1630.00	251.00						
	NA	OMAKAR SINGH		736.00		200.00	0.00					200.00									
	PF NO :	DL/22524/58749				<b>14520.00</b>	0.00					<b>14520.00</b>					<b>1881.00</b>				
	ESI NO :	2016914708					30.00														
1632	G163872	SUNIL BALIYAN		13584.00		200.00	19.00	12678.00		687.00		13365.00		1521.00	234.00						
	NA	OMRAL SINGH		736.00		200.00	0.00					187.00									
	PF NO :	DL/22524/59314				<b>14520.00</b>	2.00					<b>13552.00</b>					<b>1755.00</b>				
	ESI NO :	2017123145					4.00														
							28.00														
1633	G047601	BHAVESH JHA		13584.00		200.00	26.00	13584.00		736.00		14804.00		1630.00	260.00						
	NA	LAXMI KANT JHA		736.00		200.00	0.00	484.00				200.00									
	PF NO :	DL/22524/38395				<b>14520.00</b>	0.00					<b>15004.00</b>					<b>1690.00</b>				
	ESI NO :	2014878609					4.00														
							30.00														
1634	G148256	ARUN		16468.00		500.00	26.00	16468.00		1256.00		17924.00		1976.00	314.00						
	NA	RAM BABU		1256.00		500.00	0.00					500.00									
	PF NO :	DL/22524/58821				<b>18424.00</b>	4.00					<b>16424.00</b>					<b>2290.00</b>				
	ESI NO :	2016952346					30.00														

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

S.No	EmpNo	Employee Name	BASIC	Year :	September	2018										Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd			
						Worked	BASIC	TA	WA	OT	ABASE	HDENCASH	DA	HRA	TA					SubTotal	PFE	ESIE
OldEmp No	Father Name	Designation	TA			CL	PL	LOP	MOEF	Paid Days	WA	CLMENC	NFHP	WA								
1635	G150671	RAVI KANT	13584.00			26.00				13584.00	736.00			14320.00	1630.00	251.00						
	NA	VIJAY SINGH	736.00							200.00				200.00								
		SECURITY GUARD				0.00																
		PF NO : DL/22524/59008				4.00																
		ESI NO : 2015819220.				30.00																
			<b>14520.00</b>											<b>14520.00</b>					<b>1881.00</b>	<b>12639.00</b>		
																					Bank : STATE BANK OF INDIA A/C No. : 35233782313	
1636	G150873	RAJESH KUMAR SHARMA	15026.00			25.00				15026.00	468.00			16122.00	1803.00	283.00						
	NA	RAMESH CHAND SHARMA	468.00			0.00								350.00								
		SUPERVISOR GENERAL				0.00																
		PF NO : DL/22524/59015				4.00																
		ESI NO : 2013735814.				30.00																
			<b>16472.00</b>											<b>16472.00</b>						<b>2086.00</b>	<b>14386.00</b>	
																					Bank : ICICI BANK A/C No. : 082901511503	
1637	G150899	KAMAL KUMAR	13584.00			26.00				13584.00	736.00			14320.00	1630.00	251.00						
	NA	NAND KUMAR	736.00							200.00				200.00								
		SECURITY GUARD				0.00																
		PF NO : DL/22524/58975				4.00																
		ESI NO : 2015563522.				30.00																
			<b>14520.00</b>											<b>14520.00</b>						<b>1881.00</b>	<b>12639.00</b>	
																					Bank : ICICI BANK A/C No. : 003701555506	
1638	G150901	MOHD ZAMEER	16468.00			26.00				16468.00	1256.00			17924.00	1976.00	314.00						
	NA	MOHD ZAHEER	1256.00							500.00				500.00								
		SUPERVISOR GENERAL				0.00																
		PF NO : DL/22524/58968				4.00																
		ESI NO : 2012669446.				30.00																
			<b>18424.00</b>											<b>18424.00</b>						<b>2290.00</b>	<b>16134.00</b>	
																					Bank : ICICI BANK A/C No. : 083101511260	
																						344702.00 430270.00 10346.00 3786.00 5750.00 33100.00 22000.00 28364.00 17850.00 4576.00



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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	September	Year :	2018	METRO CASH & CARRY INDIA PVT. LTD																			
						BASIC	TA	WA	Worked	BASIC	OT	ABASE	HEINCASH	DA	PPA	ACAE	BONUS	HRA	PLMENC	MISEI	TA	SubTotal	Gross	PFE	ESIE
1643	G173290	KULDEEP YADAV				13584.00			26.00	13584.00								736.00	14320.00	1630.00	251.00				
	NA					736.00		200.00											200.00						
		SECURITY GUARD						<b>14520.00</b>	0.00											<b>14520.00</b>				<b>1881.00</b>	<b>12639.00</b>
		PF NO : DL/22524/60045							4.00																
		ESI NO : 2017299377							30.00																
						Bank : STATE BANK OF INDIA A/C No. : 35414884479																			
						369830.00      48421.00      321409.00																			

8194.00	36616.00	718.00	7686.82	19362651.00	238773.00	3235557.00	1583818.00	351602.00	431333.00	41337.00	3786.00
			4143.18		128140.00	212870.00	207112.00	5750.00	33100.00	22000.00	28364.00
			6037.00	2215596.00	14739.00			17850.00	4576.00		
			45146.83								
2,510.23											