FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	WA	BASIC / TA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1674	G052204	MANOJ .		14000.00		27.00	14000.00			736.00	15159.00							
	NA	PITAM	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			14936.00	0.00 4.00 31.00			7.00			15359.00				1996.75	13362.25	
	PF NO : DL/22524/39225												Bank : ICICI BANK					
	ESI NO : 2014995247												A/C No.: 164001503684					
1675	G157735	NARENDER SHARMA		14000.00		27.00	14000.00			736.00	15152.00							
	NA	KUNDAN LAL SHARMA	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			14936.00	0.00 4.00 31.00						15352.00				1996.75	13355.25	
	PF NO : DL/22524/60193												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017375080												A/C No.: 3033582411					
1676	G157930	SHRIKANT SHARMA		14000.00		25.00	13097.00			689.00	13828.00							
	NA	SUSHIL SHARMA	200.00	736.00				42.00			187.00		0.75	1577.00	242.00			
		SECURITY GUARD			14936.00	2.00 4.00 29.00						14015.00				1819.75	12195.25	
	PF NO : DL/22524/59645												Bank : ICICI BANK					
	ESI NO : 2017165724												A/C No.: 054201530267					
1677	G080132	SURENDRA KUMAR		14000.00		27.00	14000.00			736.00	15655.00							
	NA	ROSHAN SINGH	200.00	736.00				482.00 416.00			200.00		0.75	1730.00	274.00			
		SECURITY GUARD			14936.00	0.00 4.00 31.00			21.00			15855.00				2004.75	13850.25	
	PF NO : DL/22524/42837												Bank : ICICI BANK					
	ESI NO : 2015597097							0.50					A/C No.: 083101518514					
			349962.00	22945814.00	60700.00	9982.50	20843279.00	59751.00	3289864.00	1610252.00	9963.00	29888491.00	693.00	2677.00	586.00	5638.00	3280734.75	26607756.25
			3545131.00	1734113.00	2000.00	307.00 470.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	34051.00	452368.00		
			565641.00	144944.00		4804.50		37308.00	693.00				1257.75	133851.00	650.00	16750.00		
						6,078.00	253.00	586.00	8830.00									
					29348305.00	7182.50		2680.74	349962.00									

FORM XVII

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Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / WA	BASIC / TA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1678	G083572	SANTOSH DEVI		14000.00		27.00	14000.00		773.00	200.00	15396.00							
	NA	UJJAGAR SINGH	773.00	200.00										1730.00	270.00			
			475.00					416.00			475.00		0.75					
		LADY SECURITY GUARD			**15448.00**	0.00						**15871.00**				**2000.75**	**13870.25**	
						4.00			7.00									
	PF NO : DL/22524/43147					31.00							Bank : ICICI BANK					
	ESI NO : 2012555183												A/C No.: 038601525470					
1679	G183025	RAKESH KUMAR		14000.00		27.00	14000.00			736.00	14902.00							
	NA	RAJPAL.		736.00										1700.00	261.00			
			200.00					166.00			200.00		0.75					
		SECURITY GUARD			**14936.00**	0.00						**15102.00**				**1961.75**	**13140.25**	
						4.00												
	PF NO : DL/22524/60267					31.00							Bank : ICICI BANK					
	ESI NO : 2017407020												A/C No.: 033001515698					
1680	G183166	RAHUL .		14000.00		27.00	14000.00			736.00	14930.00							
	NA	BRAJESHKUMAR		736.00										1703.00	262.00			
			200.00					194.00			200.00		0.75 794.00					
		SECURITY GUARD			**14936.00**	0.00						**15130.00**				**2759.75**	**12370.25**	
						4.00												
	PF NO : DL/22524/60289					31.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017407039												A/C No.: 34233335973					
1681	G163351	RAJENDRA SINGH		14000.00		24.00	14000.00			736.00	15173.00							
	NA	BUDH SEN		736.00		3.00								1730.00	266.00			
			200.00			0.00		416.00			200.00		0.75					
		SECURITY GUARD			**14936.00**	0.00						**15373.00**				**1996.75**	**13376.25**	
						4.00			21.00									
	PF NO : DL/22524/59317					31.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017123099												A/C No.: 10201979377					
			349962.00	23001814.00	60700.00	0087.50	20899279.00	59751.00	3290637.00	1612660.00	9963.00	29949967.00	693.00	2677.00	586.00	5638.00	3289453.75	26660513.25
			3545904.00	1736521.00	2000.00	310.00 470.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	10914.00	453427.00		
			566716.00	144944.00		4804.50		38500.00	693.00				1260.75	134645.00	650.00	16750.00		
						6,094.00	253.00	586.00	8858.00									
					29408561.00	7306.50		2680.74	349962.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	WA	BASIC / TA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1682	G096499	GAURAV .		14000.00		27.00	14000.00			736.00	15152.00							
	NA	NARENDRA	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			14936.00	0.00 4.00 31.00						15352.00				1996.75	13355.25	
	PF NO : DL/22524/44578												Bank : ICICI BANK					
	ESI NO : 2015871082												A/C No.: 103701509001					
1683	G165610	LOKESH PRATAP TRIPATHI		14000.00		3.00	5419.00			285.00	6127.00							
	NA	MAHENDRA PRATAP TRIPATHI	200.00	736.00		0.00 8.00		416.00			77.00		0.75 338.00	700.00	108.00			
		SECURITY GUARD			14936.00	19.00 1.00 12.00			7.00			6204.00				1146.75	5057.25	
	PF NO : DL/22524/59541												Bank : BANK OF BARODA					
	ESI NO : 2017167120												A/C No.: 36320100005454					
1684	G019373	Panalal		14000.00		27.00	14000.00			736.00	15159.00							
	D25011	VISHWAMITTAR	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			14936.00	0.00 4.00 31.00			7.00			15359.00				1996.75	13362.25	
	PF NO : DL/22524/32739												Bank : ICICI BANK					
	ESI NO : 2014122749												A/C No.: 039601515683					
1685	G102736	VIKAS KUMAR		14000.00		24.00	12645.00			665.00	13711.00							
	NA	SUDESH CHOUDHARY	199.00	736.00				346.00			180.00		0.75	1559.00	240.00			
		SECURITY GUARD			14935.00	3.00 4.00 28.00			55.00			13891.00				1799.75	12091.25	
	PF NO : DL/22524/45157												Bank : ICICI BANK					
	ESI NO : 2016020620												A/C No.: 054201525692					
			349962.00	23057814.00	60700.00	0168.50	20945343.00	59751.00	3290637.00	1615082.00	9963.00	30000773.00	693.00	2677.00	586.00	5638.00	3296393.75	26704379.25
			3545904.00	1739465.00	2000.00	310.00 478.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	16633.00	454307.00		
			567515.00	144944.00		4826.50		40094.00	693.00				1263.75	134983.00	650.00	16750.00		
						6,107.00	253.00	586.00	8927.00									
					29468304.00	7408.50		2680.74	349962.00									

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REGISTER OF WAGES

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1686	G106898	RAM KISHOR		14000.00		27.00	14000.00			736.00	15152.00							
	NA	LAL SINGH	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	0.00						**15352.00**				**1996.75**	**13355.25**	
	PF NO : DL/22524/45550					4.00							Bank : ICICI BANK					
	ESI NO : 2016123706					31.00							A/C No.: 071401515458					
1687	G137097	MOHAN JAISWAL		14000.00		27.00	14000.00			736.00	15187.00							
	NA	SHIV DAYAL JAISWAL	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	0.00			35.00			**15387.00**				**1996.75**	**13390.25**	
	PF NO : DL/22524/58448					4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2016749596					31.00							A/C No.: 35661108265					
1688	G032929	SATPAL SINGH		14000.00		27.00	14000.00			736.00	15159.00							
	NA	GYANCHANDSINGH	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	0.00			7.00			**15359.00**				**1996.75**	**13362.25**	
	PF NO : DL/22524/35456					4.00							Bank : ICICI BANK					
	ESI NO : 2014456162					31.00							A/C No.: 662801530102					
1689	G110677	SANTOSH RAI		14000.00		27.00	14000.00			736.00	15187.00							
	NA	SHITALA PRASAD	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	0.00			35.00			**15387.00**				**1996.75**	**13390.25**	
	PF NO : DL/22524/45959					4.00							Bank : ICICI BANK					
	ESI NO : 2016141770					31.00							A/C No.: 022501538618					
			349962.00	23113814.00	60700.00	0276.50	21001343.00	59751.00	3290637.00	1618026.00	9963.00	30062258.00	693.00	2677.00	586.00	5638.00	3304380.75	26757877.25
			3545904.00	1742409.00	2000.00	310.00 478.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	23553.00	455371.00		
			568315.00	144944.00		4826.50		41758.00	693.00				1266.75	134983.00	650.00	16750.00		
						6,123.00	253.00	586.00	9004.00									
					29528048.00	7532.50		2680.74	349962.00									

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REGISTER OF WAGES

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1690	G146110	RADHA DEVI		14000.00		27.00	14000.00		773.00	200.00	15396.00							
	NA	BHAGWAT PRASAD	773.00	200.00										1730.00	270.00			
			475.00					416.00			475.00		0.75					
		LADY SECURITY GUARD			15448.00	0.00						15871.00				2000.75	13870.25	
						4.00			7.00									
	PF NO : .DL/22524/44221					31.00							Bank : ICICI BANK					
	ESI NO : .2013766921												A/C No.: 083101510527					
1691	G121693	KAMAL KANTI		14000.00		27.00	14000.00		773.00	200.00	15403.00							
	NA	NAND KUMAR	773.00	200.00										1730.00	270.00			
			475.00					416.00			475.00		0.75					
		LADY SECURITY GUARD			15448.00	0.00						15878.00				2000.75	13877.25	
						4.00			14.00									
	PF NO : DL/22524/46812					31.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016340823												A/C No.: 4872000100139779					
1692	G149275	RAVI TOMER		14000.00		22.00	14000.00			736.00	15173.00							
	NA	GAJRAJ SINGH	200.00	736.00		0.00								1730.00	266.00			
						5.00		416.00			200.00		0.75					
		SECURITY GUARD			14936.00	0.00						15373.00				1996.75	13376.25	
						4.00			21.00									
	PF NO : DL/22524/59009					31.00							Bank : PUNJAB & SIND BANK					
	ESI NO : 1114137277.												A/C No.: 07041000061751					
1693	G150910	KUSHPAL .		16962.00		27.00	16962.00		1256.00	200.00	18912.00							
	NA	KOTWAL SINGH	1256.00	200.00										2095.00	331.00			
			500.00					494.00			500.00		0.75					
		SECURITY GUARD			18918.00	0.00						19412.00				2426.75	16985.25	
						4.00												
	PF NO : DL/22524/58971					31.00							Bank : ICICI BANK					
	ESI NO : 2015198277.												A/C No.: 083101516271					
			349962.00	23172776.00	60700.00	0379.50	21060305.00	59751.00	3293439.00	1619362.00	9963.00	30128792.00	693.00	2677.00	586.00	5638.00	3312805.75	26815986.25
			3548706.00	1743745.00	2000.00	310.00 483.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	30838.00	456508.00		
			569965.00	144944.00		4826.50		43500.00	693.00				1269.75	134983.00	650.00	16750.00		
						6,139.00	253.00	586.00	9046.00									
					29592798.00	7656.50		2680.74	349962.00									

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

REGISTER OF WAGES

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1694	G150911	SUBODH KUMAR		14000.00		20.00	14000.00			736.00	15152.00							
	NA	MAHENDRA SINGH	200.00	736.00		0.00		416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	7.00						**15352.00**				**1996.75**	**13355.25**	
	PF NO : DL/22524/58974					0.00							Bank : ICICI BANK					
	ESI NO : 2015442117.					4.00							A/C No.: 083101516269					
						31.00												
1695	G150913	JAGDEEP SINGH		14000.00		27.00	14000.00			736.00	15152.00							
	NA	JAIPAL SINGH	200.00	736.00				416.00			200.00		0.75	1730.00	266.00			
		SECURITY GUARD			**14936.00**	0.00						**15352.00**				**1996.75**	**13355.25**	
	PF NO : DL/22524/58921					4.00							Bank : ICICI BANK					
	ESI NO : 2014754909.					31.00							A/C No.: 083101508921					
1696	G150915	SHIVNANDAN SHARMA		16962.00		27.00	16962.00		1256.00	200.00	18912.00							
	NA	OM PRAKASH SHARMA	1256.00 500.00	200.00				494.00			500.00		0.75	2095.00	331.00			
		SECURITY GUARD			**18918.00**	0.00						**19412.00**				**2426.75**	**16985.25**	
	PF NO : DL/22524/59005					4.00							Bank : ICICI BANK					
	ESI NO : 2014453621.					31.00							A/C No.: 083101515984					
1697	G150916	SANJAY KUMAR		16962.00		27.00	16962.00		1256.00	200.00	18920.00							
	NA	KISHAN LAL	1256.00 500.00	200.00				494.00			500.00		0.75	2095.00	332.00			
		SECURITY GUARD			**18918.00**	0.00			8.00			**19420.00**				**2427.75**	**16992.25**	
	PF NO : DL/22524/58919					4.00							Bank : ICICI BANK					
	ESI NO : 2016993306					31.00							A/C No.: 003701552797					
			349962.00	23234700.00	60700.00	0480.50	21122229.00	59751.00	3295951.00	1621234.00	9963.00	30198328.00	693.00	2677.00	586.00	5638.00	3321653.75	26876674.25
			3551218.00	1745617.00	2000.00	310.00 490.00	2000.00	2502764.00	140001.00	220034.00	993.00		253.00	14188.00	38488.00	457703.00		
			571365.00	144944.00		4826.50		45320.00	693.00				1272.75	134983.00	650.00	16750.00		
						6,155.00	253.00	586.00	9054.00									
					29660506.00	7780.50		2680.74	349962.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / WA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1698	G172178	MAHESH KUMAR	14000.00		27.00	14000.00			736.00	15138.00							
	NA		736.00										1718.00	265.00			
			200.00				319.00			200.00		0.75					
		SECURITY GUARD		**14936.00**	0.00			83.00			**15338.00**				**1983.75**	**13354.25**	
					4.00												
	PF NO : DL/22524/59742				31.00							Bank : ICICI BANK					
	ESI NO : 2017213250											A/C No.: 054201528349					
1699	G172195	MOHIT TRIVEDI	14000.00		27.00	14000.00			736.00	15187.00							
	NA		736.00										1728.00	266.00			
			200.00				402.00			200.00		0.75					
		SECURITY GUARD		**14936.00**	0.00			49.00			**15387.00**				**1994.75**	**13392.25**	
					4.00												
	PF NO : DL/22524/59853				31.00							Bank : ICICI BANK					
	ESI NO : 2017264288											A/C No.: 054201528357					
1700	G173380	PRADEEP KUMAR RANA	14000.00		17.00	13097.00			689.00	14202.00							
	NA		736.00		3.00								1622.00	249.00			
			200.00		5.00		416.00			187.00		0.75					
		SECURITY GUARD		**14936.00**	2.00						**14389.00**				**1871.75**	**12517.25**	
					4.00												
	PF NO : DL/22524/59863				29.00							Bank : ICICI BANK					
	ESI NO : 2017264438											A/C No.: 054201528351					
											415532.00				54,587.25	360944.75	
			349962.00	23276700.00	60700.00	0551.50	21163326.00	59751.00	3295951.00	1623395.00	9963.00	30243442.00	693.00	2677.00	586.00	5638.00	3327504.00	26915938.00
			3551218.00	1747825.00	2000.00	313.00 495.00	2000.00	2502764.00	140001.00	220034.00			253.00	14188.00	43556.00	458483.00		
			571965.00	144944.00		4828.50		46457.00	693.00		993.00		1275.00	134983.00	650.00	16750.00		
						6,167.00	253.00	586.00	9186.00									
				29705314.00	7871.50			2680.74	349962.00									