

**FORM XVII**

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

**REGISTER OF WAGES**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2019		METRO CASH & CARRY INDIA PVT. LTD														SEELAMPUR.,,NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD				
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3				
					Total	LOP	AWAE	APPAE	MISE1	HDENCASH										
						Woff			ACAe											
					Paid Days		OT Hrs/Days													
1664	G019373	Panalal		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	D25011	VISHWAMITTAR	0.00	736.00	0.00						200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		0.00				482.00		15418.00	0.00	0.00	0.00	0.00	1947.00	13471.00		
		PF NO : DL/22524/32739				4.00							Bank : ICICI BANK							
		ESI NO : 2014122749			1.00	31.00		0.00					A/C No.: 039601515683							
1665	G032929	SATPAL SINGH		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	GYANCHANDSINGH	0.00	736.00	0.00						200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		0.00				482.00		15418.00	0.00	0.00	0.00	0.00	1947.00	13471.00		
		PF NO : DL/22524/35456				4.00							Bank : ICICI BANK							
		ESI NO : 2014456162			1.00	31.00		0.00					A/C No.: 662801530102							
1666	G052204	MANOJ .		13896.00	104.00	24.00	12999.00	97.00		689.00	14267.00		0.00	0.00	0.00	1572.00				
	NA	PITAM	0.00	736.00	0.00						187.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		2.00				482.00		14454.00	0.00	0.00	0.00	0.00	1822.00	12632.00		
		PF NO : DL/22524/39225				4.00							Bank : ICICI BANK							
		ESI NO : 2014995247			1.00	29.00		0.00					A/C No.: 164001503684							
1667	G080132	SURENDRA KUMAR		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	ROSHAN SINGH	0.00	736.00	0.00						200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		0.00						15418.00	0.00	0.00	0.00	0.00	1947.00	13471.00		
		PF NO : DL/22524/42837				4.00							Bank : ICICI BANK							
		ESI NO : 2015597097			1.00	31.00		0.50					A/C No.: 083101518514							
			337937.00	22928619.00	68444.00	9843.06	21038770.00	67062.00	3346309.00	1635665.00	9935.00	30106461.00	15232.00	19854.00	43161.00	542231.00	3513554.00	26592907.00		
			3579818.00	1751958.00	2000.00	129.00	2000.00	2097350.00	147856.00	227615.00	996.00	455827.00	251333.00	0.00	0.00	7250.00				
			522821.00	150925.00		544.00		1205019.00	27054.00			36700.00	12500.00	28501.00	37800.00					
						4312.94														
						6,128.00	-5223.00	1176.00	31302.00											
								2149.25	337937.00											

**FORM XVII**

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

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

**REGISTER OF WAGES**

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD				SEELAMPUR.,,NEW DELHI					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD				
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3				
						LOP	AWAE	APPAE	MISE1	HDENCASH										
						Woff			ACAЕ											
						Paid Days		OT Hrs/Days												
1668	G083538	INTJAR ALI		13896.00	104.00	22.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	HABIB ALI	0.00	736.00	0.00	0.00					200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		4.00							0.00	0.00	0.00	0.00				
						0.00				482.00										
						4.00						<b>15418.00</b>					<b>1947.00</b>	<b>13471.00</b>		
		PF NO : DL/22524/43191				NFH							Bank : ICICI BANK							
		ESI NO : 2015655786				1.00		0.00					A/C No.: 033001519200							
1669	G083572	SANTOSH DEVI		13896.00	104.00	22.00	13896.00	104.00	773.00	200.00	15471.00		0.00	0.00	0.00	1680.00				
	NA	UJJAGAR SINGH	773.00	200.00	0.00	0.00							271.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	475.00	0.00		4.00					475.00		0.00	0.00	0.00	0.00				
						0.00				498.00										
						4.00						<b>15946.00</b>					<b>1951.00</b>	<b>13995.00</b>		
		PF NO : DL/22524/43147				NFH							Bank : ICICI BANK							
		ESI NO : 2012555183				1.00		0.00					A/C No.: 038601525470							
1670	G096499	GAURAV .		13896.00	104.00	24.00	12999.00	97.00		689.00	14267.00		0.00	0.00	0.00	1572.00				
	NA	NARENDRA	0.00	736.00	0.00								250.00	298.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		2.00					187.00		0.00	0.00	0.00	0.00				
						4.00				482.00										
						4.00						<b>14454.00</b>					<b>2120.00</b>	<b>12334.00</b>		
		PF NO : DL/22524/44578				NFH							Bank : ICICI BANK							
		ESI NO : 2015871082				1.00		0.00					A/C No.: 103701509001							
1671	G106898	RAM KISHOR		13896.00	104.00	24.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	LAL SINGH	0.00	736.00	0.00	0.00							267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		2.00					200.00		0.00	0.00	0.00	0.00				
						0.00				482.00										
						4.00						<b>15418.00</b>					<b>1947.00</b>	<b>13471.00</b>		
		PF NO : DL/22524/45550				NFH							Bank : ICICI BANK							
		ESI NO : 2016123706				1.00		0.00					A/C No.: 071401515458							
			337937.0022984203.00	68860.00	9935.06	21093457.00	67471.00	3347082.00	1638026.00	9935.0030167697.00	15232.00	19854.00	43161.00	548843.00	3521519.00	26646178.00				
			3580591.00	1754366.00	2000.00	554.00	2000.00	2097350.00	147856.00	227615.00	996.00	456882.00	251631.00	0.00	7250.00					
			523896.00	150925.00		4314.94		1205019.00	27054.00			36700.00	12500.00	28501.00	37800.00					
						6,144.00														
						-5223.00		1176.00	31302.00											
						29402778.00	7486.06	2149.25	337937.00											

**FORM XVII**

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

**REGISTER OF WAGES**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2019		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD			
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3			
						LOP	AWAE	APPAE	MISE1	HDENCASH									
						Woff			ACAe										
						Paid Days		OT Hrs/Days											
1672	G110677	SANTOSH RAI		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00			
	NA	SHITALA PRASAD	0.00	736.00	0.00			482.00					267.00	334.00	0.00	0.00			
		SECURITY GUARD	200.00	0.00							200.00		0.00	0.00	0.00	0.00			
						14936.00		0.00				15418.00					2281.00	13137.00	
		PF NO : DL/22524/45959					NFH	31.00					Bank : ICICI BANK						
		ESI NO : 2016141770					1.00		0.50				A/C No.: 022501538618						
1673	G121693	KAMAL KANTI		13896.00	104.00	26.00	13896.00	104.00	773.00	200.00	15471.00		0.00	0.00	0.00	1680.00			
	NA	NAND KUMAR	773.00	200.00	0.00								271.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	475.00	0.00							475.00		0.00	0.00	0.00	0.00			
						15448.00		0.00		498.00		15946.00					1951.00	13995.00	
		PF NO : DL/22524/46812					NFH	31.00					Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2016340823					1.00		0.00				A/C No.: 4872000100139779						
1674	G136806	AVADHESH KUMAR		13895.00	103.00	25.00	13447.00	100.00		713.00	14742.00		0.00	0.00	0.00	1626.00			
	NA	PRAG SINGH	0.00	737.00	0.00								258.00	287.00	0.00	0.00			
		SECURITY GUARD	199.00	0.00							193.00		0.00	0.00	0.00	0.00			
						14934.00		1.00		482.00		14935.00					2171.00	12764.00	
		PF NO : DL/22524/58453					NFH	30.00					Bank : ICICI BANK						
		ESI NO : 2016749294					1.00		0.00				A/C No.: 103701510904						
1675	G146110	RADHA DEVI		13896.00	104.00	15.00	12999.00	97.00	723.00	187.00	14504.00		0.00	0.00	0.00	1572.00			
	NA	BHAGWAT PRASAD	773.00	200.00	0.00	0.00							254.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	475.00	0.00		9.00					444.00		0.00	0.00	0.00	0.00			
						15448.00		2.00		498.00		14948.00					1826.00	13122.00	
		PF NO : .DL/22524/44221					NFH	29.00					Bank : ICICI BANK						
		ESI NO : 2013766921					1.00		0.00				A/C No.: 083101510527						
			337937.00	23039786.00	69275.00	0027.06	21147695.00	67876.00	3348578.00	1639862.00	9935.00	30228944.00	15232.00	19854.00	43161.00	555401.00	3529748.00	26699196.00	
			525245.00	150925.00		129.00	2000.00	2097832.00	147856.00	227615.00	996.00		457932.00	252252.00	0.00	7250.00			
						4317.94		1205019.00	27054.00				36700.00	12500.00	28501.00	37800.00			
						6,160.00	-5223.00	1176.00	31302.00										
						29463544.00	7607.06	2149.75	337937.00										

**FORM XVII**

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

**REGISTER OF WAGES**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year : 2019		METRO CASH & CARRY INDIA PVT. LTD												SEELAMPUR.,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD				
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3				
						LOP	AWAE	APPAE	MISE1	HDENCASH										
						Woff			ACAEE											
						Paid Days		OT Hrs/Days												
1676	G149275	RAVI TOMER		13896.00	104.00	24.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	GAJRAJ SINGH	0.00	736.00	0.00	0.00					200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		2.00							0.00	0.00	0.00	0.00				
						0.00				482.00										
						4.00						<b>15418.00</b>					<b>1947.00</b>	<b>13471.00</b>		
		PF NO : DL/22524/59009				NFH							Bank : PUNJAB & SIND BANK							
		ESI NO : 1114137277.				1.00		0.00					A/C No.: 07041000061751							
1677	G150873	RAJESH KUMAR SHARMA		13896.00	104.00	25.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	RAMESH CHAND SHARMA	0.00	736.00	0.00	0.00		482.00					267.00	143.00	0.00	0.00				
		SUPERVISOR GENERAL	200.00	0.00		1.00					200.00		0.00	0.00	0.00	0.00				
						0.00														
						4.00						<b>15418.00</b>					<b>2090.00</b>	<b>13328.00</b>		
		PF NO : DL/22524/59015				NFH							Bank : ICICI BANK							
		ESI NO : 2013735814.				1.00		0.50					A/C No.: 082901511503							
1678	G150910	KUSHPAL .		16858.00	104.00	26.00	16858.00	104.00	1256.00	200.00	19028.00		0.00	0.00	0.00	2035.00				
	NA	KOTWAL SINGH	1256.00	200.00	0.00								333.00	0.00	0.00	0.00				
		SECURITY GUARD	500.00	0.00		0.00					500.00		0.00	0.00	0.00	0.00				
						0.00				610.00										
						4.00						<b>19528.00</b>					<b>2368.00</b>	<b>17160.00</b>		
		PF NO : DL/22524/58971				NFH							Bank : ICICI BANK							
		ESI NO : 2015198277.				1.00		0.00					A/C No.: 083101516271							
1679	G150911	SUBODH KUMAR		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	MAHENDRA SINGH	0.00	736.00	0.00								267.00	0.00	0.00	0.00				
		SECURITY GUARD	200.00	0.00		0.00					200.00		0.00	0.00	0.00	0.00				
						0.00					482.00									
						4.00						<b>15418.00</b>					<b>1947.00</b>	<b>13471.00</b>		
		PF NO : DL/22524/58974				NFH							Bank : ICICI BANK							
		ESI NO : 2015442117.				1.00		0.00					A/C No.: 083101516269							
			337937.0023098332.00	69691.00	0128.06	21206241.00	68292.00	3349834.00	1642270.00	9935.0030294726.00	15232.00	19854.00	43161.00	562476.00	3538100.00	26756626.00				
			3583393.00	1758647.00	2000.00	566.00	2000.00	2098314.00	147856.00	227615.00	996.00	459066.00	252395.00	0.00	7250.00					
			526345.00	150925.00		4317.94		1205019.00	27054.00			36700.00	12500.00	28501.00	37800.00					
						6,176.00														
						-5223.00		1176.00	31302.00											
						29527270.00		2150.25	337937.00											

**FORM XVII**

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

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

**REGISTER OF WAGES**

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI								
January Year : 2019																			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD			
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3			
						Total	AWAE	APPAE	MISE1	HDENCASH									
						Woff	ACAe												
						Paid Days	OT Hrs/Days												
1680	G150913	JAGDEEP SINGH		13896.00	104.00	26.00	13896.00	104.00			736.00	15218.00	0.00	0.00	0.00	1680.00			
	NA	JAI PAL SINGH	0.00	736.00	0.00								267.00	0.00	0.00	0.00			
		SECURITY GUARD	200.00	0.00							200.00		0.00	0.00	0.00	0.00			
						14936.00				482.00		15418.00					1947.00	13471.00	
						0.00													
						4.00													
						31.00													
						1.00				0.00									
													Bank : ICICI BANK						
													A/C No.: 083101508921						
1681	G150915	SHIVNANDAN SHARMA	1256.00	16858.00	104.00	26.00	16858.00	104.00	1256.00	200.00	19028.00		0.00	0.00	0.00	2035.00			
	NA	OM PRAKASH SHARMA	500.00	200.00	0.00								333.00	0.00	0.00	0.00			
		SECURITY GUARD		0.00							500.00		0.00	0.00	0.00	0.00			
						18918.00				610.00		19528.00					2368.00	17160.00	
						4.00													
						31.00													
						1.00				0.00									
													Bank : ICICI BANK						
													A/C No.: 083101515984						
1682	G150916	SANJAY KUMAR		16858.00	104.00	26.00	16858.00	104.00	1256.00	200.00	19028.00		0.00	0.00	0.00	2035.00			
	NA	KISHAN LAL	1256.00	200.00	0.00								333.00	0.00	0.00	0.00			
		SECURITY GUARD	500.00	0.00							500.00		0.00	0.00	0.00	0.00			
						18918.00				610.00		19528.00					2368.00	17160.00	
						4.00													
						31.00													
						1.00				0.00									
													Bank : ICICI BANK						
													A/C No.: 003701552797						
1683	G157735	NARENDER SHARMA		13896.00	104.00	3.00	1345.00	10.00			71.00	1426.00	0.00	0.00	0.00	163.00			
	NA	KUNDAN LAL SHARMA	0.00	736.00	0.00								25.00	594.00	0.00	0.00			
		SECURITY GUARD	200.00	0.00							19.00		0.00	0.00	0.00	0.00			
						14936.00						1445.00					782.00	663.00	
						0.00													
						0.00													
						3.00													
						1.00				0.00									
													Bank : CENTRAL BANK OF INDIA						
													A/C No.: 3033582411						
			337937.00	23159840.00	70107.00	0209.06	21255198.00	68614.00	3352346.00	1643477.00	9935.00	30350645.00	15232.00	19854.00	43161.00	568389.00	3545565.00	26805080.00	
			129.00		2000.00	566.00	2000.00	2098314.00	147856.00	227615.00	996.00	460024.00	252989.00	0.00	0.00	7250.00			
			4345.94					1205019.00	27054.00			36700.00	12500.00	28501.00	37800.00				
			6,188.00																
						-5223.00	1176.00	31302.00											
						2150.25	337937.00												

**FORM XVII**

[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2019		METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR.,,NEW DELHI														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	WA		ESIE	UD	ADVD	RFD			
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE			FINE	MISD1	MISD2	MISD3			
					Total	LOP	AWAE	APPAE	MISE1	HDENCASH									
						Woff			ACAЕ										
						Paid Days		OT Hrs/Days											
1684	G157930	SHRIKANT SHARMA		13896.00	104.00	9.00	4483.00	34.00		237.00	4754.00		0.00	0.00	0.00	542.00			
	NA	SUSHIL SHARMA	0.00	736.00	0.00								84.00	1900.00	0.00	0.00			
		SECURITY GUARD	200.00	0.00							65.00		0.00	0.00	0.00	0.00			
					14936.00	21.00						4819.00					2526.00	2293.00	
	PF NO : DL/22524/59645					1.00							Bank : ICICI BANK						
	ESI NO : 2017165724					10.00							A/C No.: 054201530267						
							0.00												
1685	G158790	SHEEBA PARVEEN	0.00	13896.00	104.00	26.00	13896.00	104.00	773.00	200.00	17363.00		0.00	0.00	0.00	1680.00			
	NA	HAZI ABBAS	773.00	200.00	0.00					2390.00			304.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	475.00	0.00							475.00		0.00	0.00	0.00	0.00			
					15448.00	0.00						17838.00					1984.00	15854.00	
	PF NO : DL/22524/59239					4.00							Bank : ICICI BANK						
	ESI NO : 2017096268					31.00							A/C No.: 039601529390						
						1.00		2.50											
1686	G159082	PAWAN KUMAR SHUKLA		13940.00	60.00	25.00	13940.00	60.00	495.00	427.00	23239.00		0.00	0.00	0.00	1680.00			
	NA	OM PRAKASH SHUKLA	495.00	427.00	0.00	1.00				7835.00			407.00	505.00	0.00	0.00			
		SECURITY GUARD	116.00	0.00							116.00		0.00	0.00	0.00	0.00			
					15038.00	0.00				482.00		23355.00					2592.00	20763.00	
	PF NO : DL/22524/59355					4.00							Bank : ICICI BANK						
	ESI NO : 2017123868					31.00							A/C No.: 007101563774						
						1.00		8.00											
1687	G163351	RAJENDRA SINGH		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00			
	NA	BUDH SEN	0.00	736.00	0.00								267.00	0.00	0.00	0.00			
		SECURITY GUARD	200.00	0.00							200.00		0.00	0.00	0.00	0.00			
					14936.00	0.00				482.00		15418.00					1947.00	13471.00	
	PF NO : DL/22524/59317					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017123099					31.00							A/C No.: 10201979377						
						1.00		0.00											
			337937.0023215468.00	70479.00	0295.06	21301413.00	68916.00	3353614.00	1645077.00	9935.0030412075.00	15232.00	19854.00	43161.00	573971.00	3554614.00	26857461.00			
			528736.00	150925.00	6,201.00		-5223.00	1176.00	31302.00										
								2160.75	337937.00										

**FORM XVII**

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

**REGISTER OF WAGES**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year : 2019		METRO CASH & CARRY INDIA PVT. LTD													SEELAMPUR.,,NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD	ADVD	RFD				
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3				
						LOP	AWAE	APPAE	MISE1	HDENCASH										
						Woff														
						Paid Days		OT Hrs/Days	ACAE											
1688	G165610	LOKESH PRATAP TRIPATHI	0.00	13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA	MAHENDRA PRATAP TRIPATHI	200.00	0.00							200.00		267.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				482.00		<b>15418.00</b>	0.00	0.00	0.00	0.00	<b>1947.00</b>	<b>13471.00</b>		
		PF NO : DL/22524/59541				4.00							Bank : BANK OF BARODA							
		ESI NO : 2017167120				31.00							A/C No.: 36320100005454							
						1.00		0.00												
1689	G172178	MAHESH KUMAR	0.00	13896.00	104.00	5.00	2241.00	17.00		119.00	2377.00		0.00	0.00	0.00	271.00				
	NA		200.00	0.00							32.00		42.00	0.00	0.00	0.00				
		SECURITY GUARD				26.00						<b>2409.00</b>	0.00	0.00	0.00	0.00	<b>313.00</b>	<b>2096.00</b>		
		PF NO : DL/22524/59742				0.00							Bank : ICICI BANK							
		ESI NO : 2017213250				5.00							A/C No.: 054201528349							
								0.00												
1690	G172195	MOHIT TRIVEDI	0.00	13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00				
	NA		200.00	0.00							200.00		267.00	298.00	0.00	0.00				
		SECURITY GUARD				0.00				482.00		<b>15418.00</b>	0.00	0.00	0.00	0.00	<b>2245.00</b>	<b>13173.00</b>		
		PF NO : DL/22524/59853				4.00							Bank : ICICI BANK							
		ESI NO : 2017264288				31.00							A/C No.: 054201528357							
						1.00		0.00												
1691	G173380	PRADEEP KUMAR RANA	0.00	13896.00	104.00	11.00	5379.00	40.00		285.00	5704.00		0.00	0.00	0.00	650.00				
	NA		200.00	0.00							77.00		100.00	296.00	0.00	0.00				
		SECURITY GUARD				19.00						<b>5781.00</b>	0.00	0.00	0.00	0.00	<b>1046.00</b>	<b>4735.00</b>		
		PF NO : DL/22524/59863				1.00							Bank : ICICI BANK							
		ESI NO : 2017264438				12.00							A/C No.: 054201528351							
								0.00												
			337937.00	23271052.00	70895.00	0363.06	21336825.00	69181.00	3353614.00	1646953.00	9935.00	30451101.00	15232.00	19854.00	43161.00	578252.00	3560165.00	26890936.00		
			566.00	1765562.00	2000.00	130.00	2000.00	2108539.00	147856.00	227615.00	996.00		461762.00	255988.00	0.00	7250.00				
			4411.94			4411.94		1205019.00	27054.00				36700.00	12500.00	28501.00	37800.00				
				150925.00		6,210.00		-5223.00	1176.00	31302.00										
						8009.06		2160.75	337937.00											

# FORM XVII

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

## REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
January											METRO CASH & CARRY INDIA PVT. LTD										
Year : 2019											SEELAMPUR.,,NEW DELHI										
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	WA		ESIE	UD	ADVD	RFD					
			WA	PPA		PL	CLMENC	ABASE	AHRAE	ATAE			FINE	MISD1	MISD2	MISD3					
			<b>Total</b>			LOP	AWAE	APPAE	MISE1	HDENCASH											
						Woff	OT Hrs/Days		ACAEE	BONUS											
						Paid Days															
1692	G182399	SHEKHAR PAURIYA	336.00	13896.00	65.00	20.00	10758.00	50.00	145.00	356.00	11309.00		0.00	0.00	0.00	1297.00					
	NA	SAHANSARPALSINGH	187.00	460.00	0.00								204.00	888.00	0.00	0.00					
		SECURITY GUARD	125.00	0.00		7.00					97.00		0.00	0.00	0.00	0.00					
			<b>15069.00</b>			3.00						<b>11742.00</b>					<b>2389.00</b>	<b>9353.00</b>			
PF NO : DL/22524/60283			NFH			24.00							Bank : STATE BANK OF INDIA								
ESI NO : 2017405967			1.00					0.00		336.00											A/C No.: 31297423629
1693	G183025	RAKESH KUMAR		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00					
	NA	RAJPAL.	0.00	736.00	0.00								267.00	0.00	0.00	0.00					
		SECURITY GUARD	200.00	0.00		0.00					200.00		0.00	0.00	0.00	0.00					
			<b>14936.00</b>			4.00					482.00	<b>15418.00</b>					<b>1947.00</b>	<b>13471.00</b>			
PF NO : DL/22524/60267			NFH			31.00							Bank : ICICI BANK								
ESI NO : 2017407020			1.00					0.00											A/C No.: 033001515698		
1694	G183166	RAHUL .		13896.00	104.00	26.00	13896.00	104.00		736.00	15218.00		0.00	0.00	0.00	1680.00					
	NA	BRAJESHKUMAR	0.00	736.00	0.00								267.00	793.00	0.00	0.00					
		SECURITY GUARD	200.00	0.00		0.00					200.00		0.00	0.00	0.00	0.00					
			<b>14936.00</b>			4.00					482.00	<b>15418.00</b>					<b>2740.00</b>	<b>12678.00</b>			
PF NO : DL/22524/60289			NFH			31.00							Bank : STATE BANK OF INDIA								
ESI NO : 2017407039			1.00					0.00											A/C No.: 34233335973		
1695	G186507	SURAJ KUMAR PANDEY		13896.00	104.00	22.00	11655.00	87.00		617.00	12841.00		0.00	0.00	0.00	1409.00					
	NA	ADYASHANKARPANDEY	0.00	736.00	0.00								225.00	944.00	0.00	250.00					
		SECURITY GUARD	200.00	0.00		5.00					168.00		0.00	500.00	0.00	0.00					
			<b>14936.00</b>			3.00					482.00	<b>13009.00</b>					<b>3328.00</b>	<b>9681.00</b>			
PF NO : NA			NFH			26.00							Bank : BANK OF BARODA								
ESI NO : NA			1.00					0.00											A/C No.: 58188100002390		
												460935.00					64,678.00	396257.00			
			338273.00	3326636.00	71272.00	0457.06	21387030.00	69526.00	3353759.00	1649398.00	9935.00	30506688.00	15232.00	19854.00	43161.00	584318.00	3570569.00	26936119.00			
			566.00	2000.00	130.00	4423.94	2000.00	2108539.00	147856.00	227615.00	996.00	462725.00	258613.00	0.00	7500.00						
			530261.00	150925.00		6,224.00		1205019.00	27054.00			36700.00	13000.00	28501.00	37800.00						
						-5223.00		1176.00	31302.00												
					29774957.00	8121.06		2160.75	338273.00												