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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / OT Hrs/Days	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1635	G136019	PRAVIN KUMAR		0.00	13896.00	24.00	12999.00	97.00			14542.00		1572.00	110.00	0.00	0.00			
	NA	OMAKAR SINGH	104.00	0.00	0.00					542.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	2.00						**14542.00**					**1682.00**	**12860.00**	
						4.00													
	PF NO : DL/22524/58749			NFH		29.00							Bank : CORPORATION BANK						
	ESI NO : 2016914708			1.00				0.00					A/C No.: 046300101061531						
1636	G148256	ARJUN .		0.00	16858.00	26.00	16858.00	104.00			18767.00		2035.00	141.00	0.00	0.00			
	NA	RAM BABU	104.00	0.00	0.00					711.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		547.00			547.00	0.00								
		SUPERVISOR GENERAL			**16962.00**	0.00						**18767.00**					**2176.00**	**16591.00**	
						4.00													
	PF NO : DL/22524/58821			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016952346			1.00				0.00					A/C No.: 003701555555						
1637	G150873	RAJESH KUMAR SHARMA		0.00	16858.00	25.00	16314.00	101.00			17646.00		1970.00	133.00	0.00	0.00			
	NA	RAMESH CHAND SHARMA	104.00	0.00	0.00					684.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		547.00				0.00								
		SUPERVISOR GENERAL			**16962.00**	1.00						**17646.00**					**2103.00**	**15543.00**	
						4.00													
	PF NO : DL/22524/59015			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2013735814.			1.00				0.00					A/C No.: 082901511503						
1638	G150899	KAMAL KUMAR		0.00	13896.00	26.00	13896.00	104.00			16394.00		1680.00	123.00	0.00	0.00			
	NA	NAND KUMAR	104.00	0.00	0.00				1355.00	587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**16394.00**					**1803.00**	**14591.00**	
						4.00													
	PF NO : DL/22524/58975			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015563522.			1.00				1.50					A/C No.: 003701555506						
			361319.00	78064.00	22798172.00	9453.33	21258507.00	31007.00	5110248.00	342886.00	9830.00	30938457.00	575629.00	203165.00	36634.00	0.00	2974327.00	27964130.00	
			31699.00	5446797.00	367779.00	301.00 402.00		308596.00	2299211.00	251134.00			39550.00	28999.00	30350.00	0.00			
			0.00	261069.00	317242.00	3496.67	317242.00		78064.00		99.00								
						6,109.00	361319.00												
					29662141.00	7281.33		2390.11											

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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1639	G150901	MOHD ZAMEER		0.00	16858.00	26.00	16858.00	104.00			18767.00		2035.00	141.00	0.00	0.00			
	NA	MOHD ZAHEER	104.00	0.00	0.00					711.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		547.00			547.00	0.00								
		SUPERVISOR GENERAL			**16962.00**	0.00						**18767.00**					**2176.00**	**16591.00**	
						4.00													
	PF NO : DL/22524/58968			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012669446.			1.00				0.00					A/C No.: 083101511260						
1640	G150906	SANTOSH KUMAR TIWARI		0.00	13896.00	17.00	9413.00	70.00			10319.00		1138.00	78.00	0.00	0.00			
	NA	RAMESHWAR TIWARI	104.00	0.00	0.00					384.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					452.00	0.00								
		SECURITY GUARD			**14000.00**	10.00						**10319.00**					**1216.00**	**9103.00**	
						3.00													
	PF NO : DL/22524/59003			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2014123897.			1.00				0.00					A/C No.: 083101515951						
1641	G150907	MANOJ KUMAR		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	SHREENIWASH	104.00	0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**1797.00**	**13694.00**	
						4.00													
	PF NO : DL/22524/59004			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993325			1.00				0.00					A/C No.: 135101503313						
1642	G158790	SHEEBA PARVEEN		0.00	13896.00	26.00	13896.00	104.00			16394.00		1680.00	123.00	0.00	0.00			
	NA	HAZI ABBAS	104.00	0.00	0.00				1355.00	587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00				0.00								
		LADY SECURITY GUARD			**14000.00**	0.00						**16394.00**					**1803.00**	**14591.00**	
						4.00													
	PF NO : DL/22524/59239			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096268			1.00				1.50					A/C No.: 039601529390						
			361319.00	78064.00	22856718.00	9548.33	21312570.00	31389.00	5110248.00	342886.00	9830.00	30999428.00	582162.00	203624.00	36634.00	0.00	2981319.00	28018109.00	
			32115.00	5446797.00	367779.00	301.00 402.00		308596.00	2300566.00	253403.00	99.00		39550.00	28999.00	30350.00	0.00			
			0.00	261069.00	317242.00	3506.67	317242.00		78064.00										
						6,124.00	361319.00												
					29721103.00	7395.33		2391.61											

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 **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / OT Hrs/Days	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1643	G198246	SUNIL KUMAR		0.00	13896.00	24.00	12999.00	97.00			14542.00		1572.00	110.00	0.00	0.00			
	NA	SARDARSINGH	104.00	0.00	0.00					542.00			700.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	2.00						**14542.00**					**2382.00**	**12160.00**	
						4.00													
	PF NO : DL/22524/60727			NFH		29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016477468			1.00				0.00					A/C No.: 02732010098450						
1644	G198566	SUNIL BALIYAN		0.00	13896.00	25.00	13448.00	101.00			15470.00		1626.00	117.00	0.00	0.00			
	NA	OMPALSINGH	104.00	0.00	0.00				452.00	565.00			200.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	1.00						**15470.00**					**1943.00**	**13527.00**	
						4.00													
	PF NO : DL/22524/60846			NFH		30.00							Bank : INDIAN BANK						
	ESI NO : 2017123145			1.00				0.50					A/C No.: 568986653						
1645	G202679	KAMLESH SHARMA		0.00	13897.00	11.00	6276.00	47.00			6571.00		759.00	50.00	233.00	0.00			
	NA	CHANDRASENSHARMA	104.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14001.00**	17.00						**6571.00**					**1042.00**	**5529.00**	
						2.00													
	PF NO : DL/22524/60785			NFH		14.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015900749			1.00				0.00					A/C No.: 32290004436						
1646	G205521	VARUN YADAV		0.00	13896.00	24.00	12999.00	97.00			15445.00		1572.00	116.00	765.00	0.00			
	NA	KRISHANYADAV	104.00	0.00	0.00				903.00	542.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	2.00						**15445.00**					**2453.00**	**12992.00**	
						4.00													
	PF NO : DL/22524/60905			NFH		29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017656238			1.00				1.00					A/C No.: 3058000109229571						
			361319.00	78064.00	22912303.00	9632.33	21358292.00	31731.00	5110248.00	342886.00	9830.00	31051456.00	587691.00	204017.00	37632.00	0.00	2989139.00	28062317.00	
			32531.00	5446797.00	367779.00	301.00 402.00		308596.00	2301921.00	255300.00	99.00		40450.00	28999.00	30350.00	0.00			
			0.00	261069.00	317242.00	3528.67	317242.00		78064.00										
						6,138.00	361319.00												
					29777104.00	7497.33		2393.11											

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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1647	G083377	MADAN GAUR	0.00	0.00	13896.00	26.00	13896.00	104.00			16352.00		1680.00	123.00	0.00	0.00			
	NA	BABU RAM	104.00	0.00	0.00				861.00	587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**16352.00**					**1803.00**	**14549.00**	
	PF NO : DL/22524/43002					4.00							Bank : ICICI BANK						
	ESI NO : 2015636277			NFH		31.00							A/C No.: 083101518906						
				1.00				1.00											
1648	G090752	POONAM DEVI		0.00	13896.00	23.00	12551.00	94.00			14520.00		1517.00	109.00	0.00	0.00			
	NA	LAXMAN SINGH	104.00	0.00	0.00				452.00	519.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		LADY SECURITY GUARD			**14000.00**	3.00						**14520.00**					**1626.00**	**12894.00**	
	PF NO : DL/22524/44019					4.00							Bank : ICICI BANK						
	ESI NO : 2015760390			NFH		28.00							A/C No.: 031301509764						
				1.00				0.50											
1649	G091452	ASHU PANDEY		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	KULESHWAR PANDEY	104.00	0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**1797.00**	**13694.00**	
	PF NO : DL/22524/44149					4.00							Bank : ICICI BANK						
	ESI NO : 2015795533			NFH		31.00							A/C No.: 054201524406						
				1.00				0.00											
1650	G102736	VIKAS KUMAR		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	SUDESH CHOUDHARY	104.00	0.00	0.00				452.00	587.00			500.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00				0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**2297.00**	**13194.00**	
	PF NO : DL/22524/45157					4.00							Bank : ICICI BANK						
	ESI NO : 2016020620			NFH		31.00							A/C No.: 054201525692						
				1.00				0.50											
			361319.00	78064.00	22967887.00	9733.33	21412531.00	32137.00	5110248.00	342886.00	9830.00	31113310.00	594248.00	204483.00	37632.00	0.00	2996662.00	28116648.00	
			32947.00	5446797.00	367779.00	301.00 402.00		308596.00	2303686.00	257580.00			40950.00	28999.00	30350.00	0.00			
			0.00	261069.00	317242.00	3531.67	317242.00		78064.00		99.00								
						6,154.00	361319.00												
					29833104.00	7618.33		2395.11											

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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / OT Hrs/Days	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1651	G109852	MOHIT .		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	MAHESH KUMAR	104.00	0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**1797.00**	**13694.00**	
	PF NO : DL/22524/45944					4.00							Bank : ICICI BANK						
	ESI NO : 2016132739			NFH 1.00		31.00		0.00					A/C No.: 347601500220						
1652	G119152	RAJIV KUMAR		0.00	13982.00	21.00	13531.00	17.00	952.00		15080.00		1626.00	114.00	0.00	0.00			
	NA	BHIM SINGH DHAMA	18.00	984.00	0.00	0.00				90.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00				490.00	0.00								
		SECURITY GUARD			**14984.00**	1.00						**15080.00**					**1740.00**	**13340.00**	
	PF NO : DL/22524/46696					4.00							Bank : AXIS BANK						
	ESI NO : 2016303154			NFH 2.00		30.00		0.00					A/C No.: 916010050944845						
1653	G127562	MO. AZHARUDDIN		0.00	13896.00	24.00	12999.00	97.00			14542.00		1572.00	110.00	0.00	0.00			
	NA	MO.AMIRUDDIN	104.00	0.00	0.00					542.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	2.00						**14542.00**					**1682.00**	**12860.00**	
	PF NO : DL/22524/57653					4.00							Bank : CORPORATION BANK						
	ESI NO : 2014921113			NFH 1.00		29.00		0.00					A/C No.: 207700101523331						
1654	G032774	JAIPAL SINGH		0.00	13896.00	26.00	13896.00	104.00			16394.00		1680.00	123.00	0.00	0.00			
	NA	LAKKEERAM	104.00	0.00	0.00				903.00	587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**16394.00**					**1803.00**	**14591.00**	
	PF NO : DL/22524/35498					4.00							Bank : ICICI BANK						
	ESI NO : 2014456012			NFH 1.00		31.00		1.00					A/C No.: 662801530101						
			361319.00	78064.00	23023557.00	9830.33	21466853.00	32459.00	5111200.00	342886.00	9830.00	31174817.00	600806.00	204947.00	37632.00	0.00	3003684.00	28171133.00	
			33277.00	5447781.00	367779.00	301.00 405.00		308596.00	2304589.00	259386.00			40950.00	28999.00	30350.00	0.00			
			0.00	261069.00	317242.00	3534.67	317242.00		78064.00		99.00								
						6,170.00	361319.00												
					29890088.00	7739.33		2396.11											

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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1655	G047601	BHAVESH JHA		0.00	11163.00	25.00	10443.00	34.00	2801.00		14311.00		1257.00	108.00	0.00	0.00			
	NA	LAXMI KANT JHA	36.00	2994.00	0.00					581.00			500.00	0.00	0.00	0.00			
			0.00	191.00	0.00		452.00				179.00								
		SECURITY GUARD			**14384.00**	2.00						**14490.00**					**1865.00**	**12625.00**	
						4.00													
	PF NO : DL/22524/38395					29.00							Bank : ICICI BANK						
	ESI NO : 2014878609							0.00					A/C No.: 033001518573						
1656	G049641	RAKESH KUMAR		0.00	13896.00	1.00	448.00	3.00			474.00		54.00	4.00	0.00	0.00			
	NA	SRI GOVIND RAI	104.00	0.00	0.00					23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	30.00						**474.00**					**58.00**	**416.00**	
						0.00													
	PF NO : DL/22524/38817					1.00							Bank : ICICI BANK						
	ESI NO : 2014921486							0.00					A/C No.: 083101510178						
1657	G065327	SANJAY KUMAR GIRI		0.00	13896.00	25.00	13448.00	101.00			15018.00		1626.00	113.00	0.00	0.00			
	NA	RAGHUBIRGIRI	104.00	0.00	0.00					565.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	1.00						**15018.00**					**1739.00**	**13279.00**	
						4.00													
	PF NO : DL/22524/41004			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2015292080			1.00				0.00					A/C No.: 44630100003903						
1658	G168618	SHASHI SINGH		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	RAVINDRA SINGH	104.00	0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**1797.00**	**13694.00**	
						4.00													
	PF NO : DL/22524/60058			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299121			1.00				0.00					A/C No.: 0722015007475						
			361319.00	78064.00	23076408.00	9907.33	21505088.00	32701.00	5114001.00	342886.00	9830.00	31220290.00	605423.00	205289.00	37632.00	0.00	3009143.00	28211147.00	
						301.00													
			33625.00	5450775.00	367779.00	405.00		308596.00	2304589.00	261142.00			41450.00	28999.00	30350.00	0.00			
						3567.67					99.00								
			0.00	261260.00	317242.00		317242.00		78064.00										
						6,182.00													
							361319.00												
					29946472.00	7830.33		2396.11											

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 KADKADOOMA.,.,Delhi

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1659	G169394	SONU .		0.00	13896.00	22.00	11655.00	87.00			12691.00		1409.00	96.00	0.00	0.00			
	NA		104.00	0.00	0.00					497.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00				0.00								
		SECURITY GUARD			**14000.00**	5.00						**12691.00**					**1505.00**	**11186.00**	
						3.00													
	PF NO : DL/22524/60146			NFH		26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017375281			1.00				0.00					A/C No.: 02292121010657						
1660	G172173	SANTOSH KUMAR SINGH	1129.00	0.00	13996.00	26.00	13996.00	3.00	484.00		23252.00		1680.00	175.00	0.00	0.00			
	NA		3.00	484.00	0.00				7149.00	23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					468.00	0.00								
		SECURITY GUARD			**15612.00**	0.00	1129.00					**23252.00**					**1855.00**	**21397.00**	
						4.00													
	PF NO : DL/22524/59900			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264175			1.00				7.50					A/C No.: 083101518970						
1661	G173290	KULDEEP YADAV		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	432.00	0.00			
	NA		104.00	0.00	0.00					587.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**2229.00**	**13262.00**	
						4.00													
	PF NO : DL/22524/60045			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017299377			1.00				0.00					A/C No.: 35414884479						
1662	G175545	ANKIT KUMAR		0.00	13896.00	4.00	1793.00	10.00			1871.00		216.00	15.00	0.00	0.00			
	NA	SARVESH KUMAR	78.00	0.00	0.00					68.00			1000.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**13974.00**	27.00						**1871.00**					**1231.00**	**640.00**	
						0.00													
	PF NO : DL/22524/60069					4.00							Bank : ICICI BANK						
	ESI NO : .2016425879							0.00					A/C No.: 054201531439						
			362448.00	78064.00	23132092.00	9985.33	21546428.00	32905.00	5114485.00	342886.00	9830.00	31273595.00	610408.00	205692.00	38064.00	0.00	3015963.00	28257632.00	
			33914.00	5451259.00	367779.00	301.00 405.00		308596.00	2311738.00	262317.00	99.00		42450.00	28999.00	30350.00	0.00			
			0.00	261260.00	317242.00	3599.67	317242.00		78064.00										
						6,193.00	362448.00												
					30004058.00	7922.33		2403.61											

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 **KADKADOOMA.,.,Delhi**

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1663	G180770	MONU MALIK		0.00	13896.00	6.00	3138.00	23.00			3296.00		379.00	25.00	0.00	0.00			
	NA	SATENDRAMALIK	104.00	0.00	0.00					135.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	24.00						**3296.00**					**404.00**	**2892.00**	
						1.00													
	PF NO : DL/22524/60194					7.00							Bank : ICICI BANK						
	ESI NO : 2017375386							0.00					A/C No.: 054201530923						
1664	G182194	AQUIB JAWED		0.00	13896.00	4.00	1793.00	13.00			1896.00		217.00	15.00	0.00	0.00			
	NA	MD JANALAM	104.00	0.00	0.00					90.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	27.00						**1896.00**					**232.00**	**1664.00**	
						0.00													
	PF NO : DL/22524/60239					4.00							Bank : ICICI BANK						
	ESI NO : 2017405958							0.00					A/C No.: 007101565430						
												407679.00					50,036.00	357643.00	
			362448.00	78064.00	23159884.00	9995.33	21551359.00	32941.00	5114485.00	342886.00	9830.00	31278787.00	611004.00	205732.00	38064.00	0.00	3016599.00	28262188.00	
			34122.00	5451259.00	367779.00	301.00 405.00		308596.00	2311738.00	262542.00	99.00		42450.00	28999.00	30350.00	0.00			
			0.00	261260.00	317242.00	3650.67	317242.00		78064.00										
						6,194.00	362448.00												
					30032058.00	7933.33		2403.61											