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 **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	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1671	G149275	RAVI TOMER		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	GAJRAJ 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/22524/59009			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 1114137277.			1.00				0.00					A/C No.: 07041000061751						
1672	G150498	RAJEEV KUMAR		0.00	13896.00	2.00	897.00	7.00			949.00		108.00	8.00	0.00	0.00			
	NA	SHRI JAYPAL SINGH	104.00	0.00	0.00					45.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	29.00						**949.00**					**116.00**	**833.00**	
						0.00													
	PF NO : DL/22524/58945					2.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016993443							0.00					A/C No.: 02642191015500						
1673	G150910	KUSHPAL .		0.00	16858.00	26.00	16858.00	104.00			18767.00		2035.00	141.00	0.00	0.00			
	NA	KOTWAL SINGH	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/22524/58971			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015198277.			1.00				0.00					A/C No.: 083101516271						
1674	G150911	SUBODH KUMAR		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	MAHENDRA 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/22524/58974			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015442117.			1.00				0.00					A/C No.: 083101516269						
			362448.00	78064.00	23304767.00	0220.33	21677768.00	33844.00	5114485.00	342886.00	9830.00	31420842.00	626280.00	206803.00	38064.00	0.00	3032946.00	28387896.00	
			35162.00	5451259.00	367779.00	301.00 405.00		308596.00	2313094.00	267865.00			42450.00	28999.00	30350.00	0.00			
			0.00	261260.00	317242.00	3691.67	317242.00		78064.00		99.00								
						6,229.00	362448.00												
					30177981.00	8202.33		2405.11											

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 **SEELAMPUR.,,NEW 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
1675	G150913	JAGDEEP SINGH		0.00	13896.00	26.00	13896.00	104.00			15943.00		1680.00	120.00	0.00	0.00			
	NA	JAIPAL SINGH	104.00	0.00	0.00				452.00	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						**15943.00**					**1800.00**	**14143.00**	
						4.00													
	PF NO : DL/22524/58921			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014754909.			1.00				0.50					A/C No.: 083101508921						
1676	G150916	SANJAY KUMAR		0.00	16858.00	26.00	16858.00	104.00			18767.00		2035.00	141.00	0.00	0.00			
	NA	KISHAN LAL	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/22524/58919			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993306			1.00				0.00					A/C No.: 003701552797						
1677	G153989	RAVINDER KUMAR		0.00	13896.00	7.00	3586.00	27.00			3771.00		434.00	29.00	0.00	0.00			
	NA	YOGENDER KUMAR	104.00	0.00	0.00					158.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	23.00						**3771.00**					**463.00**	**3308.00**	
						1.00													
	PF NO : DL/22524/59136					8.00							Bank : CORPORATION BANK						
	ESI NO : 2017060199							0.00					A/C No.: 520101071187223						
1678	G159977	JAGPAL SINGH		0.00	13896.00	21.00	11206.00	84.00			12216.00		1355.00	92.00	0.00	0.00			
	NA	JAGDISH SINGH	104.00	0.00	0.00					474.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00				0.00								
		SECURITY GUARD			**14000.00**	6.00						**12216.00**					**1447.00**	**10769.00**	
						3.00													
	PF NO : DL/22524/59660			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017167092			1.00				0.00					A/C No.: 054201530268						
			362448.00	78064.00	23363313.00	0300.33	21723314.00	34163.00	5114485.00	342886.00	9830.00	31471539.00	631784.00	207185.00	38064.00	0.00	3038832.00	28432707.00	
			35578.00	5451259.00	367779.00	301.00 405.00		308596.00	2313546.00	269795.00	99.00		42450.00	28999.00	30350.00	0.00			
			0.00	261260.00	317242.00	3720.67	317242.00		78064.00										
						6,241.00	362448.00												
					30236943.00	8297.33		2405.61											

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 **SEELAMPUR.,,NEW 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
1679	G200046	JATIN KUMAR		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	DESHRAJ.	104.00	0.00	0.00					587.00			0.00	0.00	400.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**2197.00**	**13294.00**	
	PF NO : DL/22524/60803					4.00							Bank : ICICI BANK						
	ESI NO : 2017609383			NFH		31.00							A/C No.: 039601524333						
				1.00				0.00											
1680	G202722	NABAL KISHOR		0.00	13896.00	26.00	13896.00	104.00			15943.00		1680.00	120.00	0.00	0.00			
	NA	SURENDRAKUMAR	104.00	0.00	0.00				452.00	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						**15943.00**					**1800.00**	**14143.00**	
	PF NO : DL/22524/60859					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017655794			NFH		31.00							A/C No.: 0966000110110764						
				1.00				0.50											
1681	G208826	SANJAY KUMAR		0.00	13895.00	26.00	13895.00	103.00			16392.00		1680.00	123.00	0.00	0.00			
	NA	RAMAUTAR.	103.00	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			**13998.00**	0.00						**16392.00**					**1803.00**	**14589.00**	
	PF NO : DL/22524/60954					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017698188			NFH		31.00							A/C No.: 50404114735						
				1.00				1.00											
1682	G210814	SANDEEP KUMAR MANJHI		0.00	13896.00	7.00	3586.00	27.00			3771.00		434.00	29.00	453.00	0.00			
	NA	TULSIMANJHI	104.00	0.00	0.00					158.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14000.00**	23.00						**3771.00**					**916.00**	**2855.00**	
	PF NO : NA					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					8.00							A/C No.: 1335000100222896						
								0.00											
			362448.00	78064.00	23418896.00	0385.33	21768587.00	34501.00	5114485.00	342886.00	9830.00	31523136.00	637258.00	207574.00	38517.00	0.00	3045548.00	28477588.00	
			35993.00	5451259.00	367779.00	301.00 405.00		308596.00	2314901.00	271714.00			42450.00	28999.00	30750.00	0.00			
			0.00	261260.00	317242.00	3743.67	317242.00		78064.00		99.00								
						6,254.00	362448.00												
					30292941.00	8398.33		2407.11											

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 **SEELAMPUR.,,NEW 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	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1683	G083572	SANTOSH DEVI		0.00	13896.00	26.00	13896.00	104.00			15943.00		1680.00	120.00	0.00	0.00			
	NA	UJJAGAR SINGH	104.00	0.00	0.00				452.00	587.00			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**	0.00						**15943.00**					**1800.00**	**14143.00**	
						4.00													
	PF NO : DL/22524/43147			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012555183			1.00				0.50					A/C No.: 038601525470						
1684	G096499	GAURAV .		0.00	13896.00	25.00	13448.00	101.00			15018.00		1626.00	113.00	0.00	0.00			
	NA	NARENDRA	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/22524/44578			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015871082			1.00				0.00					A/C No.: 103701509001						
1685	G110677	SANTOSH RAI		0.00	13897.00	17.00	9414.00	71.00			10773.00		1138.00	81.00	0.00	0.00			
	NA	SHITALA PRASAD	105.00	0.00	0.00				452.00	384.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					452.00	0.00								
		SECURITY GUARD			**14002.00**	10.00						**10773.00**					**1219.00**	**9554.00**	
						3.00													
	PF NO : DL/22524/45959			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2016141770			1.00				0.50					A/C No.: 022501538618						
1686	G117581	BHUPENDRA SINGH		0.00	13919.00	23.00	13919.00	81.00	266.00		16112.00		1680.00	121.00	0.00	0.00			
	NA	SHANKAR LAL	81.00	266.00	0.00	0.00			490.00	452.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00	452.00			452.00	0.00								
		SECURITY GUARD			**14266.00**	0.00						**16112.00**					**1801.00**	**14311.00**	
						4.00													
	PF NO : DL/22524/46570			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2007212601			1.00				0.50					A/C No.: 038601525179						
			362448.00	78064.00	23474504.00	0476.33	21819264.00	34858.00	5114751.00	342886.00	9830.00	31580982.00	643382.00	208009.00	38517.00	0.00	3052107.00	28528875.00	
			36387.00	5451525.00	367779.00	301.00 408.00		308596.00	2316295.00	273702.00			42450.00	28999.00	30750.00	0.00			
			0.00	261260.00	317242.00	3754.67	317242.00		78064.00		99.00								
						6,269.00	362448.00												
					30349209.00	8511.33		2408.61											

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 **SEELAMPUR.,,NEW 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
1687	G019373	Panalal		0.00	13896.00	26.00	13896.00	104.00			15943.00		1680.00	120.00	0.00	0.00			
	D25011	VISHWAMITTAR	104.00	0.00	0.00				452.00	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						**15943.00**					**1800.00**	**14143.00**	
						4.00													
	PF NO : DL/22524/32739			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014122749			1.00				0.50					A/C No.: 039601515683						
1688	G032893	PRAVEEN KUMAR		0.00	16858.00	26.00	16858.00	104.00			18767.00		2035.00	141.00	0.00	0.00			
	NA	SALEKHCHAND	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/22524/35514			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014451976			1.00				0.00					A/C No.: 212201500736						
1689	G032929	SATPAL SINGH		0.00	13896.00	23.00	12551.00	94.00			14068.00		1517.00	106.00	0.00	0.00			
	NA	GYANCHANDSINGH	104.00	0.00	0.00					519.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	3.00						**14068.00**					**1623.00**	**12445.00**	
						4.00													
	PF NO : DL/22524/35456			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2014456162			1.00				0.00					A/C No.: 662801530102						
1690	G052204	MANOJ .		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	PITAM	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/22524/39225			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014995247			1.00				0.00					A/C No.: 164001503684						
			362448.00	78064.00	23533050.00	0577.33	21876465.00	35264.00	5114751.00	342886.00	9830.00	31645251.00	650294.00	208493.00	38517.00	0.00	3059503.00	28585748.00	
			36803.00	5451525.00	367779.00	301.00 408.00		308596.00	2316747.00	276106.00			42450.00	28999.00	30750.00	0.00			
			0.00	261260.00	317242.00	3757.67	317242.00		78064.00		99.00								
						6,285.00	362448.00												
					30408171.00	8632.33		2409.11											

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 **SEELAMPUR.,,NEW 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
1691	G069425	PUSHPA JHA		0.00	13896.00	26.00	13896.00	104.00			15943.00		1680.00	120.00	233.00	0.00			
	NA	BABU LAL MISHRA	104.00	0.00	0.00				452.00	587.00			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**	0.00						**15943.00**					**2033.00**	**13910.00**	
						4.00													
	PF NO : DL/22524/41417			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014734718			1.00				0.50					A/C No.: 003701550522						
1692	G173380	PRADEEP KUMAR RANA		0.00	13896.00	17.00	9413.00	70.00			10319.00		1138.00	78.00	0.00	0.00			
	NA		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/22524/59863			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2017264438			1.00				0.00					A/C No.: 054201528351						
1693	G182399	SHEKHAR PAURIYA		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	SAHANSARPALSINGH	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/22524/60283			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017405967			1.00				0.00					A/C No.: 31297423629						
1694	G186507	SURAJ KUMAR PANDEY		0.00	13896.00	26.00	13896.00	104.00			15491.00		1680.00	117.00	0.00	0.00			
	NA	ADYASHANKARPANDEY	104.00	0.00	0.00					587.00			0.00	0.00	400.00	0.00			
			0.00	0.00	0.00		452.00			452.00	0.00								
		SECURITY GUARD			**14000.00**	0.00						**15491.00**					**2197.00**	**13294.00**	
						4.00													
	PF NO : DL/22524/60430			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017480882			1.00				0.00					A/C No.: 58188100002390						
												332351.00					39,686.00	292665.00	
			362448.00	78064.00	23588634.00	0672.33	21927566.00	35646.00	5114751.00	342886.00	9830.00	31702495.00	656472.00	208925.00	38750.00	0.00	3066746.00	28635749.00	
			37219.00	5451525.00	367779.00	301.00 408.00		308596.00	2317199.00	278251.00			42450.00	28999.00	31150.00	0.00			
			0.00	261260.00	317242.00	3767.67	317242.00		78064.00		99.00								
						6,300.00	362448.00												
					30464171.00	8746.33		2409.61											