FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1478	G181502	AKASH CHOUDHARY	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	BALESH.	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/60155					31.00							Bank : ICICI BANK						
	ESI NO : 2017376477							0.00					A/C No.: 006501527928						
1479	G181832	RAMSWAROOP KUMAR YADAV	0.00	16064.00	0.00	21.00	12437.00				13499.00		1620.00	102.00	31.00	0.00			
	NA	NANDKISHOREYADAV	0.00	0.00	0.00				544.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	7.00						**13499.00**					**1753.00**	**11746.00**	
						3.00													
	PF NO : DL/22524/60191					24.00							Bank : ICICI BANK						
	ESI NO : 2017376549							0.00					A/C No.: 006501527929						
1480	G186507	SURAJ KUMAR PANDEY	0.00	16064.00	0.00	25.00	15028.00				16194.00		1800.00	122.00	31.00	0.00			
	NA	ADYASHANKARPANDEY	0.00	0.00	0.00				648.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**16194.00**					**1953.00**	**14241.00**	
						4.00													
	PF NO : DL/22524/60430					29.00							Bank : BANK OF BARODA						
	ESI NO : 2017480882							0.00					A/C No.: 58188100002390						
1481	G200046	JATIN KUMAR	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	DESHRAJ.	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/60803					31.00							Bank : ICICI BANK						
	ESI NO : 2017609383							0.00					A/C No.: 039601524333						
			51782.00	24564850.00	4000.00	4669.82	21785909.00	3742.00	5983627.00	161047.00	9959.00	32084929.00	491396.00	105279.00	53072.00	62920.00	2856456.00	29228473.00	
			6760219.00	180022.00	69595.00	168.00	2842649.00	201435.00	230475.00	155854.00			31500.00	1150.00	1139.00				
			207071.00			383.00					97.00								
						5228.87		28968.00		394.00									
						5,337.00			51782.00										
							16953.00	25102.00	80017.00										
					31840233.00	0682.46		2698.62		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1482	G137097	MOHAN JAISWAL	0.00	19473.00	0.00	25.00	18217.00				19630.00		1800.00	148.00	428.00	0.00			
	NA	SHIV DAYAL JAISWAL	0.00	0.00	0.00				785.00	628.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**19473.00**	2.00						**19630.00**					**2376.00**	**17254.00**	
						4.00													
	PF NO : DL/22524/58448					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749596							0.00					A/C No.: 35661108265						
1483	G150913	JAGDEEP SINGH	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	JAIPAL SINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/58921					31.00							Bank : ICICI BANK						
	ESI NO : 2014754909.							0.00					A/C No.: 083101508921						
1484	G172173	SANTOSH KUMAR SINGH	0.00	16058.00	0.00	5.00	2590.00		777.00		3493.00		326.00	27.00	0.00	500.00			
	NA	RAJVALLABH SINGH.	4817.00	0.00	12.00				52.00				0.00	0.00	0.00				
			0.00				74.00				2.00								
		SECURITY GUARD			**20887.00**	26.00						**3495.00**					**853.00**	**2642.00**	
						0.00													
	PF NO : DL/22524/59900					5.00							Bank : ICICI BANK						
	ESI NO : 2017264175							0.00					A/C No.: 083101518970						
1485	G000052	Matwar Singh	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	D04823	GOVINDSINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/10620					31.00							Bank : ICICI BANK						
	ESI NO : 2007101848							0.00					A/C No.: 033001518589						
			51782.00	24632509.00	4000.00	4753.82	21838844.00	3742.00	5984404.00	161047.00	9959.00	32142618.00	497122.00	105714.00	53562.00	63420.00	2863607.00	29279011.00	
			6765036.00	180022.00	69607.00	168.00	2842649.00	201435.00	232712.00	157518.00	97.00		31500.00	1150.00	1139.00				
			207071.00			383.00													
						5256.87		28968.00	51782.00	394.00									
						5,349.00	16953.00	25102.00	80017.00										
					31912721.00	0778.46		2698.62		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1486	G019373	Panalal	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	D25011	VISHWAMITTAR	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/32739					31.00							Bank : ICICI BANK						
	ESI NO : 2014122749							0.00					A/C No.: 039601515683						
1487	G096499	GAURAV .	0.00	19473.00	0.00	27.00	19473.00				20949.00		1800.00	158.00	31.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**20949.00**					**1989.00**	**18960.00**	
						4.00													
	PF NO : DL/22524/44578					31.00							Bank : ICICI BANK						
	ESI NO : 2015871082							0.00					A/C No.: 103701509001						
1488	G102727	SANDEEP KUMAR	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	RAJBIR SINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/45333					31.00							Bank : ICICI BANK						
	ESI NO : 2016091293							0.00					A/C No.: 071401515360						
1489	G119188	RAYEES AHMED	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	SAYEED AHMED	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/46710					31.00							Bank : AXIS BANK						
	ESI NO : 2016303215							0.00					A/C No.: 916010050944706						
			51782.00	24700174.00	4000.00	4861.82	21906509.00	3742.00	5984404.00	161047.00	9959.00	32215413.00	504322.00	106262.00	53686.00	63420.00	2871479.00	29343934.00	
						168.00													
			6765036.00	180022.00	69607.00	383.00	2842649.00	201435.00	235660.00	159700.00			31500.00	1150.00	1139.00				
			207071.00			5256.87					97.00								
						5,365.00		28968.00		394.00									
							16953.00	25102.00	51782.00										
					31980386.00	0902.46		2698.62	80017.00	2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **May** **Year :** **2022**

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1490	G271063	KAVITA RANI	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	0.00	0.00			
	NA	SURESHCHAND	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1930.00**	**15352.00**	
						4.00													
	PF NO : DL/22524/62924					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658082							0.00					A/C No.: 6585000100057810						
1491	G272949	SATISH DHAMA	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	197.00	0.00			
	NA	DHARAMPALDHAMA	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**2127.00**	**15155.00**	
						4.00													
	PF NO : DL/22524/63006					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015936393							0.00					A/C No.: 4579001700019861						
1492	G277136	SHIVNANDAN SHARMA	0.00	19473.00	0.00	27.00	19473.00				21577.00		1800.00	162.00	511.00	0.00			
	NA	OMPRAKASHSHARMA	0.00	0.00	0.00		628.00		848.00	628.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**21577.00**					**2473.00**	**19104.00**	
						4.00													
	PF NO : DL/22524/63168					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014453621							0.50					A/C No.: 0323000100516562						
1493	G277230	SANDEEP KUMAR SHARMA	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	730.00	0.00			
	NA	SOHANPAL	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**2660.00**	**14622.00**	
						4.00													
	PF NO : DL/22524/63221					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018584905							0.00					A/C No.: 3675235490						
			51782.00	24767839.00	4000.00	4969.82	21974174.00	3742.00	5984404.00	161047.00	9959.00	32288836.00	511522.00	106814.00	55124.00	63420.00	2880669.00	29408167.00	
			6765036.00	180022.00	69607.00	168.00	2843277.00	201435.00	238608.00	161882.00	97.00		31500.00	1150.00	1139.00				
			207071.00			383.00													
						5256.87		28968.00		394.00									
						5,381.00			51782.00										
							16953.00	25102.00	80017.00										
					32048051.00	1026.46		2699.12		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1494	G283390	DEVENDRA .	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	0.00	0.00			
	NA	SATYNARAYAN.	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1930.00**	**15352.00**	
						4.00													
	PF NO : NA					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 3636369509						
1495	G284774	NABAB SINGH	0.00	16064.00	0.00	2.00	1036.00				1088.00		131.00	9.00	465.00	0.00			
	NA	RAMSANEH	0.00	0.00	0.00				52.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	29.00						**1088.00**					**605.00**	**483.00**	
						0.00													
	PF NO : NA					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 37443199508						
1496	G257394	SANTOSH KUMAR RAI	0.00	16064.00	0.00	25.00	15028.00				16194.00		1800.00	122.00	31.00	0.00			
	NA	SHITLAPRASAD	0.00	0.00	0.00				648.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**16194.00**					**1953.00**	**14241.00**	
						4.00													
	PF NO : DL/22524/62363					29.00							Bank : ICICI BANK						
	ESI NO : 2016141770							0.00					A/C No.: 022501538618						
1497	G259268	MANOJ .	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	PITAM.	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/62443					31.00							Bank : ICICI BANK						
	ESI NO : 2014995247							0.00					A/C No.: 164001503684						
			51782.00	24832095.00	4000.00	5050.82	22022366.00	3742.00	5984404.00	161047.00	9959.00	32340682.00	517053.00	107205.00	55651.00	63420.00	2887118.00	29453564.00	
			6765036.00	180022.00	69607.00	168.00	2843277.00	201435.00	240708.00	163436.00	97.00		31500.00	1150.00	1139.00				
			207071.00			383.00													
						5287.87		28968.00		394.00									
						5,393.00			51782.00										
							16953.00	25102.00	80017.00										
					32112307.00	1119.46		2699.12		2300.00									

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

REGISTER OF WAGES

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Sunlight Colony, Ashram
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1498	G264240	TUSHAR PORIYA	0.00	16064.00	0.00	3.00	1555.00				1633.00		196.00	13.00	31.00	0.00			
	NA	SURESHPAL.	0.00	0.00	0.00				78.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	28.00						**1633.00**					**240.00**	**1393.00**	
						0.00													
	PF NO : DL/22524/62679					3.00							Bank : INDUSIND BANK						
	ESI NO : 2018421228							0.00					A/C No.: 100141895630						
1499	G264510	SANDEEP .	0.00	16064.00	0.00	27.00	16064.00				17282.00		1800.00	130.00	31.00	0.00			
	NA	YASHPAL.	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17282.00**					**1961.00**	**15321.00**	
						4.00													
	PF NO : DL/22524/62567					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018488919							0.00					A/C No.: 04312413000484						
												338925.00					40,491.00	298434.00	

51782.00	24864223.00	4000.00	5080.82	22039985.00	3742.00	5984404.00	161047.00	9959.00	32359597.00	519049.00	107348.00	55713.00	63420.00	2889319.00	29470278.00		
6765036.00	180022.00	69607.00	168.00	2843277.00	201435.00	241486.00	163954.00	97.00		31500.00	1150.00	1139.00					
207071.00			383.00														
			5315.87														
			5,397.00		28968.00	51782.00	394.00										
				16953.00	25102.00	80017.00											
		32144435.00	1153.46		2699.12		2300.00										