

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

S.No	EmpNo	Employee Name	OldEmp No	DA	BASIC	DA	Worked	BASIC	DA	OT	PFA	HRA	PFMENC	COVAL	SubTotal	Gross	MISDI	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	KAURADOCMA, Delhi
1423	G032774	JAIPAL SINGH	NA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	696.00	535.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	15334.00		
		LAKKERAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	1961.00	15334.00		
		PF NO : DL/22524/35498		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2014456012		30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	2027.00	15268.00		
		SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/44149		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015795533		30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1425	G107387	DHARWIR	NA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	696.00	535.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	15334.00		
		NETRAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	1961.00	15334.00		
		PF NO : DL/22524/45557		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 6714499005		30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1426	G122913	AJAY KUMAR	NA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	696.00	535.00	17295.00	1800.00	130.00	148.00	0.00	0.00	0.00	15217.00		
		SURESH PAL FANCHAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	2078.00	15217.00		
		PF NO : DL/22524/47000		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 6709162281		30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				4000.00	25026.00	20970900.00	2546.98	20970900.00	3733.00	5906877.00	181058.00	9949.0030768080.00396252.00	92807.00	76907.00	98970.00	2767273.00	28000807.00	0.00	0.00	0.00	0.00	0.00	0.00	
				70203.00	6542409.00	205526.00	109.00	2629219.00	199767.00	216325.00	148583.00	1188.00	1139.00	97.00	97.00	97.00	97.00	0.00	0.00	0.00	0.00	0.00	0.00	
				204490.00	5093.00	25026.00	4455.04	4455.04	21850.00	287.00	394.00	394.00	287.00	394.00	394.00	394.00	394.00	0.00	0.00	0.00	0.00	0.00	0.00	
				30439630.00	8324.97	311420.00	5.093.00	311420.00	2470.55	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KAURKADOMA, ... , Delhi

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	DA	HRA	CONAL	SubTotal	Gross	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	MISEL	BONUS	OT Hrs/Days	FLMENC	CLMENC	WA	MISDI	ESIE	UD		
			WFHP	Total		PAID	NFHP	Total		PAID	RTNALL	HDENCASH						
1427	G137099	ASHUTOSH SINGH	0.00	19473.00	0.00	24.00	18175.00			0.00	779.00	649.00	19603.00	1800.00	148.00	455.00	0.00	
	NA	JITEDRA BHADUR SINGH	0.00	0.00	0.00								0.00	0.00	0.00			
		SUPERVISOR GENERAL		19473.00		2.00				0.00								
		PF NO : DL/2524/58533	4.00			4.00												
		ESI NO : 2016749629	28.00			28.00				0.00								
Bank : KOTAK MAHINDRA BANK A/C No.: 1413570616																		
1428	G143753	LAKHAN SINGH	0.00	16064.00	0.00	26.00	16064.00				696.00	535.00	17295.00	1800.00	130.00	163.00	0.00	
	NA		0.00	0.00	0.00								0.00	0.00	0.00			
		SECURITY GUARD		16064.00		0.00												
		PF NO : DL/2524/58863	4.00			4.00												
		ESI NO : 2016950696	30.00			30.00				0.00								
Bank : BANK OF BARODA A/C No.: 55958100003560																		
1429	G150906	SANTOSH KUMAR TIWARI	0.00	19473.00	0.00	26.00	19473.00				844.00	649.00	20966.00	1800.00	158.00	491.00	0.00	
	NA	RAMESHWAR TIWARI	0.00	0.00	0.00								0.00	0.00	0.00			
		SECURITY SUPERVISOR		19473.00		0.00												
		PF NO : DL/2524/59003	4.00			4.00												
		ESI NO : 2014123897	30.00			30.00				0.00								
Bank : ICICI BANK A/C No.: 083101515951																		
1430	G150907	MANOJ KUMAR	0.00	16064.00	0.00	26.00	16064.00				696.00	535.00	17295.00	1800.00	130.00	215.00	0.00	
	NA	SHREENIWASH	0.00	0.00	0.00								0.00	0.00	0.00			
		SECURITY GUARD		16064.00		0.00												
		PF NO : DL/2524/59004	4.00			4.00												
		ESI NO : 2016993325	30.00			30.00				0.00								
Bank : ICICI BANK A/C No.: 135101503313																		
1431	G150908	SANTOSH KUMAR TIWARI	0.00	19473.00	0.00	26.00	19473.00				844.00	649.00	20966.00	1800.00	158.00	491.00	0.00	
	NA	RAMESHWAR TIWARI	0.00	0.00	0.00								0.00	0.00	0.00			
		SECURITY SUPERVISOR		19473.00		0.00												
		PF NO : DL/2524/59003	4.00			4.00												
		ESI NO : 2014123897	30.00			30.00				0.00								
Bank : ICICI BANK A/C No.: 083101515951																		

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KANDAKOMA, , , , Delhi

Sl.No	EmpNo	Employee Name	April	Year :	2022	Worked	BASIC	DA	WA	Total	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FPE MISDI	ESIE	ITAX	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd							
1439	G262415	ANKIT PANWAR	0.00	16064.00	0.00	2.00	1071.00			1125.00						54.00								0.00	1125.00	135.00	8.00	31.00	0.00				174.00	951.00							
NA		SUSHILPANWAR	0.00	0.00	0.00					0.00															0.00		0.00														
		SECURITY GUARD	28.00		16064.00	28.00																				1125.00															
		PF NO : DL/22524/62635	0.00			0.00																																			
		ESI NO : Exempted	2.00			2.00					0.00																														
1440	G262481	SHOKINDRA	0.00	16064.00	0.00	20.00	12316.00			13386.00						535.00										13386.00	1606.00	101.00	31.00	0.00											
NA		KIRANSINGH	0.00	0.00	0.00					535.00																0.00		0.00													
		SECURITY GUARD	7.00		16064.00	7.00																																			
		PF NO : DL/22524/62653	3.00			3.00																																			
		ESI NO : 201200006	23.00			23.00					0.00																														
1441	G266093	MANOJ KUMAR	0.00	16064.00	0.00	26.00	16064.00			17295.00						696.00										17295.00	1800.00	130.00	31.00	0.00											
NA		RAMPRAKASH	0.00	0.00	0.00					535.00																0.00		0.00													
		SECURITY GUARD	0.00		16064.00	0.00																																			
		PF NO : DL/22524/62791	4.00			4.00																																			
		ESI NO : 6717343215	30.00			30.00					0.00																														
1442	G266240	ASOO KUMAR	0.00	16064.00	0.00	23.00	13922.00			15073.00						616.00										15073.00	1800.00	114.00	166.00	0.00											
NA		NARENDRASINGH	0.00	0.00	0.00					535.00																0.00		0.00													
		SECURITY GUARD	4.00		16064.00	4.00																																			
		PF NO : DL/22524/62722	3.00			3.00																																			
		ESI NO : 2018454573	26.00			26.00					0.00																														
		SECURITY GUARD	2901.98		4000.00	2901.98	21199371.00			9949.0031014295.00421550.00																	9949.0031014295.00421550.00	94660.00	78694.00	98970.00	98970.00	2796201.00			28218094.00						
		PF NO : 6542409.00	109.00		70206.00	109.00	2629754.00			199767.00																															
		204490.00	4527.04			4527.04				21850.00																	97.00														
			5.146.00			5.146.00	25026.00			311420.00																		1188.00	1139.00												
			8732.97		30706884.00	8732.97				2300.00																															

