

# 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

**Year :** 2022  
**April**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**METRO CASH & CARRY INDIA PVT LTD**  
SREELAKSHMI, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Designation	DA	Worked	BASIC	DA	WA	Total	Paid Days	FL	CL	HRA	CONAL	SubTotal	Gross	MISDI	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
																									NFHP
1447	G000052	Matwar Singh			0.00	26.00	16064.00	0.00	0.00	16064.00	26.00			696.00	535.00	17830.00	1800.00	134.00	31.00	0.00	0.00	0.00	15865.00		
	D04823	GOVINDSINGH			0.00	30.00	535.00	0.00	0.00	535.00	30.00					0.00	0.00	0.00							
		SECURITY GUARD			16064.00	0.00				16064.00	0.00						17830.00					1965.00	15865.00		
		PF NO : DL/2524/10620			0.00	4.00					4.00														
		ESI NO : 2007101848			0.00	30.00					30.00														
					16064.00	0.00				16064.00	0.00												1961.00	15334.00	
1448	G019373	Panala			0.00	26.00	16064.00	0.00	0.00	16064.00	26.00			696.00	535.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	15334.00		
	D25011	VISHRAMITTA			0.00	30.00					30.00					0.00									
		SECURITY GUARD			16064.00	0.00				16064.00	0.00						17295.00					1961.00	15334.00		
		PF NO : DL/2524/32739			0.00	4.00					4.00														
		ESI NO : 2014122749			0.00	30.00					30.00														
					19473.00	0.00				19473.00	0.00						20966.00					1989.00	18977.00		
1449	G096499	GAURAV			0.00	26.00	19473.00	0.00	0.00	19473.00	26.00			844.00	649.00	20966.00	1800.00	158.00	31.00	0.00	0.00	0.00	18977.00		
	NA	NARENDRA			0.00	30.00					30.00					0.00									
		SECURITY SUPERVISOR			19473.00	0.00				19473.00	0.00						20966.00					1989.00	18977.00		
		PF NO : DL/2524/44578			0.00	4.00					4.00														
		ESI NO : 2015871082			0.00	30.00					30.00														
					16064.00	0.00				16064.00	0.00						17295.00					1961.00	15334.00		
1450	G102727	SANDEEP KUMAR			0.00	26.00	16064.00	0.00	0.00	16064.00	26.00			696.00	535.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	15334.00		
	NA	RAJBIR SINGH			0.00	30.00					30.00					0.00									
		SECURITY GUARD			16064.00	0.00				16064.00	0.00						17295.00					1961.00	15334.00		
		PF NO : DL/2524/45333			0.00	4.00					4.00														
		ESI NO : 2016091293			0.00	30.00					30.00														
					16064.00	0.00				16064.00	0.00						17295.00					1961.00	15334.00		
					4000.00	3095.98	21322189.00	3733.00	5906877.00	181058.00	9949.0031151798.00435352.00	95696.00	10373.00	98970.00	2812718.00	28339080.00									
					70218.00	109.00	2635285.00	199767.00	231522.00	159739.00	97.00														
					204490.00	4544.04	21850.00	287.00	394.00	1188.00	1139.00														
					8955.97	5.175.00	25026.00	311420.00	2300.00	311420.00	2476.05														
					30838816.00	8955.97																			



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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
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Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Salary Period Month **April** Year : **2022**

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	OT	ABASE	NFHP	HRA	PFPA	MISE1	BONUS	OT Hrs/Days	COVAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No		Designation	Total	PAID	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT	OT				
1455	G181502	AKASH CHOUDHARY	0.00	26.00	16064.00	0.00	0.00	0.00	16064.00	0.00	696.00	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	15334.00						
NA	BALESH.		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	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	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/22524/60155		4.00																												
		ESI NO : 2017376477		30.00																												
1456	G181832	RAMSWAROOP KUMAR YADAV	0.00	26.00	16064.00	0.00	0.00	0.00	16064.00	0.00	696.00	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	15334.00						
NA	NANDKISHOREYADAV		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	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	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/22524/60191		4.00																												
		ESI NO : 2017376549		30.00																												
1457	G186507	SURAJ KUMAR PANDEY	0.00	26.00	16064.00	0.00	0.00	0.00	16064.00	0.00	696.00	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	15334.00						
NA	ADYASHANKARPANDEY		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	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	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/22524/60430		4.00																												
		ESI NO : 2017480882		30.00																												
1458	G200046	JATIN KUMAR DESHRAJ.	0.00	26.00	16064.00	0.00	0.00	0.00	16064.00	0.00	696.00	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	15334.00						
NA	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/60803		4.00																												
		ESI NO : 2017609383		30.00																												

25026.0023918373.00	4000.00	3301.98	21454972.00	3733.00	5906877.00	181058.00	9949.0031300565.00449752.00	96815.00	1018.00	98970.00	2828882.00	28471683.00
6542409.00	205526.00	70218.00	2641127.00	199767.00	237270.00	164133.00	1188.00	1139.00				
204490.00			4546.04	21850.00	287.00	394.00						
			5,207.00	311420.00	2300.00							
			30972736.00	9193.97								

**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**

**SREELAKSHMI, NEW DELHI**

Year : **2022**

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MF	HRA	DA	PFPA	DA	PFPA	MISEL	BONUS	OT Hrs/Days	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE	ESSE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	ABASE	NFHP	OT	CL	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	ESSE	ITAX	FINE	MISDI	SubTotal	Gross	MISDI	ITAX	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd						
1459	G233575	KAUSHAL KUMAR	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	535.00	535.00	535.00	0.00	21579.00	1800.00	162.00	82.00	0.00	0.00	0.00	0.00	0.00	19535.00					
NA	SATISHKUMAR	SECURITY GUARD	0.00		16064.00	0.00												4.00					0.00	21579.00													
PF NO	: DL/22524/61624																	4.00																			
ESI NO	: 2015870103																	30.00																			
1460	G242693	SUKHDIR SINGH	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	535.00	535.00	535.00	0.00	19437.00	1800.00	146.00	31.00	0.00	0.00	0.00	0.00	0.00	17460.00					
NA	PANJAB Singh	SECURITY GUARD	0.00		16064.00	0.00												2.00																			
PF NO	: DL/22524/61906																	4.00																			
ESI NO	: 2016710765																	30.00																			
1461	G257394	SANTOSH KUMAR RAI	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	535.00	535.00	535.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	0.00	0.00	15334.00					
NA	SHITLAPRASAD	SECURITY GUARD	0.00		16064.00	0.00												2.00																			
PF NO	: DL/22524/62363																	4.00																			
ESI NO	: 2016141770																	30.00																			
1462	G259268	MANOJ .	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	535.00	535.00	535.00	0.00	17295.00	1800.00	130.00	31.00	0.00	0.00	0.00	0.00	0.00	15334.00					
NA	FITAM.	SECURITY GUARD	0.00		16064.00	0.00												2.00																			
PF NO	: DL/22524/62443																	4.00																			
ESI NO	: 2014995247																	30.00																			
25026.0023982629.00	4000.00	3405.98	21519228.00	3733.00	5906877.00	181058.00	9949.0031376171.00456952.00	97383.00	1193.00	98970.00	2836825.00	28539346.00	652409.00	205526.00	70218.00	1188.00	1139.00	97.00																			
204490.00		4946.04	2647553.00	199767.00	240054.00	166273.00	97.00											394.00																			
		5,223.00	25026.00	311420.00	2300.00	2486.55																															
09-05-2022	11:13:58																																				

# 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

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PFPA	MISE1	FLMENC	CLMENC			MISDI	ITAX					
		Designation	PFPA		Total	FL	ABASE		BONUS	ACOTE	HDENCASH	WA								
			WOFF			PAID	NFHP			RTNALL										
			Paid Days					OT Hrs/Days		SPALL										
1463	G264240	TUSHAR PORIYA	0.00	16064.00	0.00	2.00	1071.00			54.00		1125.00	1125.00	135.00	9.00	31.00	0.00			
	NA	SURESHPAL.	0.00									0.00		0.00	0.00					
		SECURITY GUARD	28.00		16064.00								1125.00					175.00	950.00	
		PF NO : DL/22524/62679	0.00																	
		ESI NO : 2018421228	2.00					0.00												
1464	G264510	SANDEEP .	0.00	16064.00	0.00	26.00	16064.00			696.00		17830.00	17830.00	1800.00	134.00	31.00	0.00			
	NA	YASHPAL.	0.00				535.00				535.00	0.00		0.00	0.00					
		SECURITY GUARD	0.00		16064.00								17830.00					1965.00	15865.00	
		PF NO : DL/22524/62567	4.00					0.50												
		ESI NO : 2018488919	30.00																	
1465	G271063	KAVITA RANI	0.00	16064.00	0.00	26.00	16064.00			696.00		17295.00	17295.00	1800.00	130.00	0.00	0.00			
	NA	SURESHCHAND	0.00								535.00	0.00		0.00	0.00					
		LADY SECURITY GUARD	0.00		16064.00								17295.00					1930.00	15365.00	
		PF NO : DL/22524/62924	4.00																	
		ESI NO : 2016658082	30.00					0.00												
1466	G272949	SATISH DHAMA	0.00	16064.00	0.00	26.00	16064.00			696.00		17295.00	17295.00	1800.00	130.00	197.00	0.00			
	NA	DHARAMPALDHAMA	0.00								535.00	0.00		0.00	0.00					
		SECURITY GUARD	0.00		16064.00								17295.00					2127.00	15168.00	
		PF NO : DL/22524/63006	4.00																	
		ESI NO : 2015936393	30.00					0.00												
			31101248.00																	
			9405.97																	
			25026.00		4000.00	3485.98	21568491.00	3733.00	5906877.00	181058.00		9949.0031429716.00462487.00	97786.00	31452.00	98970.00	2843022.00		28586694.00		
			109.00																	
			316.00		70218.00	4574.04	2648088.00	199767.00	242196.00	167878.00		97.00								
			204490.00					21850.00	287.00	394.00										
			5,235.00					311420.00	394.00											
			25026.00					2300.00												
			31101248.00					2487.05												

# 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

Year : 2022

Salary Period Month **April**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																														
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	Total	WFHP	WFHP	WFHP	PAID	PAID	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP																														
1467	G273931	RAHUL RANJAN	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	696.00	535.00	0.00	0.00	0.00	0.00	0.00	17295.00	17295.00	1800.00	130.00	315.00	0.00	0.00	0.00	15050.00																															
NA	ABHAYKUMARSINGH		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	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																																																															
		PF NO : DL/22524/63007																																																															
		ESI NO : 2018549885																																																															
1468	G277136	SHIVNANDAN SHARMA	0.00	19473.00	0.00	26.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	844.00	844.00	649.00	0.00	0.00	0.00	0.00	0.00	20966.00	20966.00	1800.00	158.00	511.00	0.00	0.00	0.00	18497.00																															
NA	OMPRAKASHARMA		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	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 SUPERVISOR																																																															
		PF NO : DL/22524/63168																																																															
		ESI NO : 2014453621																																																															
1469	G277230	SANDEEP KUMAR SHARMA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	696.00	535.00	0.00	0.00	0.00	0.00	0.00	17295.00	17295.00	1800.00	130.00	730.00	0.00	0.00	0.00	14635.00																															
NA	SOHANEAL		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	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																																																															
		PF NO : DL/22524/63221																																																															
		ESI NO : 2018584905																																																															
406860.00																												45,554.00		361306.00																																			
09-05-2022	11:13:58																											31152849.00		9495.97																																			
9949.0031485272-00467887.00																												98204.00		33008.00		98970.00		2850396.00		28634876.00																													
1188.00																												1139.00																																					
97.00																												394.00		287.00		394.00		2300.00																															
311420.00																												2487.05																																					