

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 : **2021**

December

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KAURADOCMA, . . . , Delhi

METRO CASH & CARRY INDIA PVT LTD

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFe	ESIE	LMF	UD	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Designation	TA	WA	PPA	CL	PA	OT	PLMENC	CLMENC			FINE	GIP	MISD1	MISD3			
			NFHP		Total	FL	AOOTE	AHRAE	BONUS	MISE1	WA								
						WOFF		HDENCASH	NFHP	SFALL									
						Paid Days		OT Hrs/Days		RTNALL									
1389	G261829	LAXMI	15908.00	0.00	0.00	27.00	15908.00	0.00	693.00	513.00	17114.00	17114.00	1800.00	129.00	0.75	0.00	1929.75	15184.25	
	NA	BABURAMGUPTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17114.00	0.00	0.00	0.00	0.00	1929.75	15184.25	
		LADY SECURITY GUARD	0.00	0.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	17114.00	0.00	0.00	0.00	0.00	1929.75	15184.25	
		PF NO : DL/22524/62476				4.00													
		ESI NO : 2017552252				31.00													
1390	G262340	VIVEK KUMAR	16045.00	0.00	5685.00	23.00	13457.00	0.00	4768.00	1192.00	19970.00	19970.00	1800.00	0.00	0.75	617.00	3267.75	16702.25	
	NA	SUNDERSINGH	1421.00	0.00	0.00	0.00	312.00	126.00	77.00	30.00	0.00	19970.00	0.00	0.00	0.00	850.00	3267.75	16702.25	
		SECURITY GUARD	0.00	0.00	23151.00	5.00	8.00	0.00	30.00	0.00	0.00	19970.00	0.00	0.00	0.00	0.00	3267.75	16702.25	
		PF NO : DL/22524/62671				3.00													
		ESI NO : Exempted				26.00													
1391	G262481	SHOKINDRA	15908.00	0.00	0.00	10.00	5645.00	0.00	257.00	0.00	6301.00	6301.00	742.00	48.00	0.75	615.00	1705.75	4595.25	
	NA	KIRANSINGH	0.00	0.00	0.00	0.00	255.00	104.00	25.00	0.00	0.00	6301.00	300.00	0.00	0.00	0.00	1705.75	4595.25	
		SECURITY GUARD	0.00	0.00	15908.00	20.00	15.00	0.00	0.00	0.00	0.00	6301.00	0.00	0.00	0.00	0.00	1705.75	4595.25	
		PF NO : DL/22524/62653				1.00													
		ESI NO : 201200006				11.00													
1392	G266093	MANOJ KUMAR	15908.00	0.00	0.00	27.00	15908.00	0.00	693.00	513.00	17114.00	17114.00	1800.00	129.00	0.75	209.00	2438.75	14675.25	
	NA	RAMPRAKASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17114.00	300.00	0.00	0.00	0.00	2438.75	14675.25	
		SECURITY GUARD	0.00	0.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	17114.00	0.00	0.00	0.00	0.00	2438.75	14675.25	
		PF NO : DL/22524/62791				4.00													
		ESI NO : 6717343215				31.00													
1393	G266093	MANOJ KUMAR	22742358.00	8000.00	6936356.00	2745.19	20438746.00	5419.00	6196997.00	373717.00	9862.0030673586	9862.0030673586	89729.00	1044.00	217620.50	2893888.50	27779697.50		
	NA	SECURITY GUARD	437520.00	95937.00	503451.00	300.00	440985.00	2229890.00	216048.00	152564.00	97.00	9862.0030673586	50296.00	161897.00	819.00	4250.00	27779697.50		
		SECURITY GUARD	1554.00	0.00	4964.00	5.052.00	4964.00	68791.00	1554.00	406.00	0.00	1554.00	0.00	0.00	0.00	0.00	27779697.50		
		PF NO : DL/22524/62791				5.052.00													
		ESI NO : 6717343215				2222.02													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
MEPRO CASH & CARRY INDIA PVT LTD
KANDRODRA, . . ., Delhi

S.No	EmpNo	Employee Name	December		Year : 2021		SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd						
			BASIC	TA	DA	HRA						PA	PE	ESIE	LWF	UD	
1397	G032774	JAIKAL SINGH	15908.00	0.00	0.00	0.00	17114.00	1800.00	129.00	0.75	0.00						
	NA	LAKHEERAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00										
		PF NO : DL/22524/35498															
		ESI NO : 2014456012															
Bank : ICICI BANK A/C No.: 662801530101											1929.75	15184.25					
1398	G091448	VICKY .	15908.00	0.00	0.00	0.00	14445.00	1733.00	109.00	0.75	0.00						
	NA	DALBIR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00										
		PF NO : DL/22524/44131															
		ESI NO : 2214001257															
Bank : INDIAN BANK A/C No.: 6367766737											1842.75	12602.25					
1399	G091452	ASHU PANDEY	15908.00	0.00	0.00	0.00	10186.00	1222.00	77.00	0.75	0.00						
	NA	KULESHWAR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00										
		PF NO : DL/22524/44149															
		ESI NO : 2015795533															
Bank : ICICI BANK A/C No.: 054201524406											1299.75	8886.25					
1400	G107387	DHARMVIR .	16023.00	0.00	0.00	0.00	8335.00	968.00	63.00	0.75	0.00						
	NA	NETRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00										
		PF NO : DL/22524/45557															
		ESI NO : 6714499005															
Bank : ICICI BANK A/C No.: 112701502550											1031.75	7303.25					
							2898.19	20530657.00	5419.00	6197268.00	373717.00	9862.0030771800.00379419.00	1050.00	220557.50	2909559.50	27862240.50	
							302.00	440985.00	2229890.00	219872.00	154616.00	97.00	51096.00	161897.00	819.00	4250.00	
							334.00	4466.81	22835.00	2290.00	406.00						
							4466.81	4964.00	68791.00	1554.00	406.00						
							5,075.00	30855820.00	8933.17								

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

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
						TA	WFH													CLMENC
1401	G122913	AJAY KUMAR	0.00	0.00	27.00	15908.00	0.00	15908.00	693.00	513.00	17114.00	17114.00	1800.00	129.00	0.75	0.00				
	NA	SURESH PAL PANCHAL	0.00	0.00							0.00		300.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	15908.00	0.00							17114.00					2229.75	14884.25		
		PF NO : DL/22524/47000			4.00															
		ESI NO : 6709162281			31.00		0.00													
Bank : CENTRAL BANK OF INDIA A/C No.: 3500723338																				
1402	G137099	ASHUTOSH SINGH	0.00	0.00	27.00	19291.00	0.00	19291.00	840.00	622.00	20753.00	20753.00	1800.00	156.00	0.75	0.00				
	NA	JITEDRA BHADUR SINGH	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00	19291.00	0.00							20753.00					1956.75	18796.25		
		PF NO : DL/22524/58533			4.00															
		ESI NO : 2016749629			31.00		0.00													
Bank : KOTAK MAHINDRA BANK A/C No.: 1413570616																				
1403	G143753	LAKHAN SINGH	0.00	0.00	27.00	15908.00	0.00	15908.00	693.00	513.00	18140.00	18140.00	1800.00	137.00	0.75	0.00				
	NA	SECURITY GUARD	0.00	15908.00	0.00							18140.00					1937.75	16202.25		
		PF NO : DL/22524/58863			4.00															
		ESI NO : 2016950696			31.00		1.00													
Bank : BANK OF BARODA A/C No.: 55958100003560																				
1404	G150906	SANTOSH KUMAR TIWARI	0.00	0.00	27.00	19291.00	0.00	19291.00	840.00	622.00	20753.00	20753.00	1800.00	156.00	0.75	0.00				
	NA	RAMESHWAR TIWARI	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	19291.00	0.00							20753.00					1956.75	18796.25		
		PF NO : DL/22524/59003			4.00															
		ESI NO : 2014123897			31.00		0.00													
Bank : ICICI BANK A/C No.: 083101515951																				
					306.19	20601055.00	5419.00	6197268.00	373717.00	9862.0030848560.00386619.00	91049.00	1053.00	220557.50	2917640.50	27930919.50					
					302.00	440985.00	2230916.00	222938.00	156886.00	51396.00	161897.00	819.00	4250.00							
					4466.81	22835.00	2290.00	318608.00	406.00											
					5.091.00	4964.00	68791.00	1554.00	406.00											
					30926218.00	9057.17	2223.02													

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
KAURADOCMA, . . . , Delhi

S.No	EmpNo	Employee Name	December										Year :	2021	NetPay	Signature Pay and Payroll Rcvd							
			BASIC	TA	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA					SubTotal	Gross	PF	ES	UD	TDebt	
OldEmp No	EmpNo	Father Name	TA	WA	WA	PPA	CL	FL	ABASE	ACOTE	OT	PLMENC	CLMENC	MISEI	MISD1	MISD3	FINE	GIP	LJMF	UD	NetPay	Signature Pay and Payroll Rcvd	
Designation	Designation	Designation	NFHP	NFHP	Total	WOLF	AFRAE	HDENCASH	BONUS	NFHP	OT Hrs/Days	RTNALL	SPALL	WA									
1409	G158790	SHEEBA PARVEEN	15908.00	0.00	0.00	0.00	27.00	15908.00	513.00	693.00	513.00	513.00	17627.00	0.00	1800.00	133.00	0.75	0.00	0.00	0.00	0.00	1933.75	15693.25
NA	HAZI ABBAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	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/22524/59239	LADY SECURITY GUARD	0.00	0.00	15908.00	0.00	4.00	15908.00	513.00	693.00	513.00	17627.00	0.00	1800.00	133.00	0.75	0.00	0.00	0.00	0.00	0.00	1933.75	15693.25
ESI NO :	2017096268		0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410	G163351	RAJENDRA SINGH	15908.00	0.00	0.00	0.00	27.00	15908.00	513.00	693.00	513.00	17627.00	0.00	1800.00	133.00	0.75	0.00	0.00	0.00	0.00	0.00	1933.75	15693.25
NA	BUDH SEN		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/22524/59317	SECURITY GUARD	0.00	0.00	15908.00	0.00	4.00	15908.00	513.00	693.00	513.00	17627.00	0.00	1800.00	133.00	0.75	0.00	0.00	0.00	0.00	0.00	1933.75	15693.25
ESI NO :	2017123099		0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1411	G182088	SUNNY	15908.00	0.00	0.00	0.00	26.00	15395.00	513.00	667.00	513.00	16575.00	0.00	1800.00	125.00	0.75	0.00	0.00	0.00	0.00	0.00	1925.75	14669.25
NA	LOKENDER.		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/22524/60242	SECURITY GUARD	0.00	0.00	15908.00	0.00	1.00	15908.00	513.00	667.00	513.00	16575.00	0.00	1800.00	125.00	0.75	0.00	0.00	0.00	0.00	0.00	1925.75	14669.25
ESI NO :	2017406366		0.00	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	0.00	0.00
1412	G197580	RAM NIWAS SINGH	15908.00	0.00	0.00	0.00	27.00	15908.00	513.00	693.00	513.00	17114.00	0.00	1800.00	129.00	0.75	0.00	0.00	0.00	0.00	0.00	1929.75	15184.25
NA	RAMDHARSINGH		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/22524/60735	SECURITY GUARD	0.00	0.00	15908.00	0.00	4.00	15908.00	513.00	693.00	513.00	17114.00	0.00	1800.00	129.00	0.75	0.00	0.00	0.00	0.00	0.00	1929.75	15184.25
ESI NO :	2007414474		0.00	0.00	0.00	31.00	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
23070781.00	8000.00	6936916.00	3221.19	20731189.00	6197268.00	373717.00	9862.003090111.00	401019.00	92116.00	1059.00	220557.50	2933813.50	28056297.50										
437520.00	95937.00	503451.00	302.00	440985.00	2232455.00	161099.00	52096.00	161897.00	819.00	4250.00	97.00	97.00											
1554.00			4467.81	22835.00	2290.00	406.00	2290.00	318608.00	1554.00	68791.00	2224.52	406.00											
			5123.00	4964.00	68791.00	1554.00	31056865.00	9304.17															

