

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, I10014

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

S.No	EmpNo	Employee Name	OldEmp No	December		Year : 2021		SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd					
				BASIC		HRA							FFE	ESIE	LNF	UD	
				TA	NFHP	WA	DA										FLMENC
1415	G257394	SANTOSH KUMAR RAI		0.00	0.00	0.00	27.00	17114.00	1800.00	129.00	0.75	143.00					
NA		SHITLAPRASAD		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	17114.00	2072.75	15041.25						
	PF NO :	DL/22524/62363							Bank : ICICI BANK								
	ESI NO :	2016141770				0.00			A/C No.: 022501536618								
1416	G258908	VICKY .		0.00	0.00	0.00	23.00	14445.00	1733.00	109.00	0.75	298.00					
NA		VINAYSINGH		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	14445.00	2140.75	12304.25						
	PF NO :	DL/22524/62411							Bank : AXIS BANK								
	ESI NO :	2018351259				0.00			A/C No.: 921010015273623								
1417	G259268	MANOJ .		0.00	0.00	0.00	27.00	17627.00	1800.00	133.00	0.75	0.00					
NA		PITAM.		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	17627.00	1933.75	15693.25						
	PF NO :	DL/22524/62443							Bank : ICICI BANK								
	ESI NO :	2014995247				0.50			A/C No.: 164001503684								
1418	G259994	MOHIT .		0.00	0.00	0.00	21.00	13368.00	1604.00	101.00	0.75	298.00					
NA		ARVIND.		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	13368.00	2003.75	11364.25						
	PF NO :	DL/22524/62493							Bank : KOTAK MAHINDRA BANK								
	ESI NO :	2018338127				0.00			A/C No.: 5445244101								
07-01-2022	10:34:33			23166229.00	8000.00	6936916.00	3350.19	20812782.00	5419.00	6197268.00	373717.00	9862.0031078349.00410784.00	92782.00	1063.50	221296.50	2945488.00	28132861.00
				437520.00	95937.00	503451.00	302.00	440985.00	232170.00	163664.00	97.00	52596.00	161897.00	819.00	4250.00		
							494.81		22835.00	406.00							
							5,143.00	4964.00	68791.00	1554.00							
				31152313.00	9463.17		2225.02			406.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

MEFEO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month **December**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFD	ESIE	LMP	UD	Signature Pay
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			FINE	GIP	MISD1	MISD3	Payroll Rcvd
Designation			NFHP		Total	FL	ACOTE	AHRAE	BONUS	MISEI	WA						
						IOP		HDENCASH	NFHP	SPALL							
						WOFF	OT Hrs/Days			RTNALL							
						Paid Days											
1419	G262531	ASHISH KUMAR	19291.00	0.00	0.00	27.00	19291.00		840.00	622.00	20753.00	1800.00	0.00	0.00	0.75	861.00	
NA		RAMKUMARADRAS	0.00	0.00	0.00						0.00						
PF NO :	DL/22524/62573	SECURITY GUARD	0.00		19291.00	0.00						20753.00					
ESI NO :	2018454607					31.00											
							0.00					20753.00					17935.25
1420	G264240	TUSHAR FORIYA	15908.00	0.00	0.00	26.00	15395.00		667.00	513.00	16575.00	1800.00	0.00	0.00	0.75	471.00	
NA		SURESHPAL.	0.00	0.00	0.00						0.00						
PF NO :	DL/22524/62579	SECURITY GUARD	0.00		15908.00	1.00						16575.00					
ESI NO :	2018421228					30.00											
							0.00					16575.00					14178.25
1421	G264510	SANDEEP .	15908.00	0.00	0.00	27.00	15908.00	513.00	693.00	513.00	17627.00	1800.00	0.00	0.00	0.75	766.00	
NA		YASHPAL.	0.00	0.00	0.00						0.00						
PF NO :	DL/22524/62567	SECURITY GUARD	0.00		15908.00	0.00						17627.00					
ESI NO :	2018488919					31.00											
							0.50					17627.00					14077.25
1422	G265969	MITHLESH KUMAR	15908.00	0.00	0.00	26.00	15395.00		667.00	513.00	16575.00	1800.00	0.00	0.00	0.75	713.00	
NA		ARVINDHA	0.00	0.00	0.00						0.00						
PF NO :	DL/22524/62747	SECURITY GUARD	0.00		15908.00	1.00						16575.00					
ESI NO :	2017353637					30.00											
							0.00					16575.00					13936.25
23233244.00	8000.00	6936916.00	3466.19	20878771.00	5419.00	6197268.00	373717.00	9862.0031149879.00417994.00	93321.00	1066.50	224107.50	2956891.00					28192988.00
437520.00	95937.00	503451.00	302.00	440985.00	2333481.00	235037.00	165825.00	97.00	52596.00	161897.00	819.00	5100.00					
4496.81			4496.81			22835.00	406.00										
54159.00			54159.00	4964.00	68791.00	1554.00	406.00										
31219328.00	9585.17		2225.52														

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

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

December

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT Hrs/Days	SubTotal	Gross	PFE	ESSE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
																				PF NO	ESI NO	PF NO	ESI NO
1423	G019373	Panatal	15908.00	0.00	0.00	26.00	15395.00	0.00	667.00	RTNALL	16575.00	1800.00	125.00	0.75	0.00	0.00	1925.75	14649.25					
	D25011	VISHWAMITTA	0.00	0.00	0.00	1.00					0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00			4.00																	
		PF NO : DL/22524/32739				30.00				0.00													
		ESI NO : 2014122749																					
Bank : ICICI BANK A/C No.: 039601515683																							
1424	G032893	PRAVEEN KUMAR	15908.00	0.00	0.00	10.00	5645.00		257.00		5902.00	708.00	45.00	0.75	0.00	0.00	753.75	5148.25					
	NA	SALEKHCHAND	0.00	0.00	0.00	20.00					0.00												
		SUPERVISOR GENERAL	0.00			1.00																	
		PF NO : DL/22524/35514				11.00				0.00													
		ESI NO : 2014451976																					
Bank : ICICI BANK A/C No.: 212201500736																							
1425	G096499	GAURAV	19291.00	0.00	0.00	27.00	19291.00		840.00		20753.00	1800.00	156.00	0.75	0.00	0.00	1956.75	18796.25					
	NA	NARENDRA	0.00	0.00	0.00	0.00					0.00												
		SECURITY SUPERVISOR	0.00			4.00																	
		PF NO : DL/22524/44578				31.00				0.00													
		ESI NO : 2015871082																					
Bank : ICICI BANK A/C No.: 103701509001																							
1426	G102727	SANDEEP KUMAR	15908.00	0.00	0.00	27.00	15908.00		693.00		17627.00	1800.00	133.00	0.75	191.00	0.00	2124.75	15502.25					
	NA	RAJAJIR SINGH	0.00	0.00	0.00	4.00					0.00												
		SECURITY GUARD	0.00			31.00				0.50													
		PF NO : DL/22524/45333																					
		ESI NO : 2016091293																					
Bank : ICICI BANK A/C No.: 071401513360																							
23300259.00	8000.00	6936916.00	23300259.00	0.00	0.00	3556.19	20935010.00		6197268.00		373717.00	9862.0031210736.00424092.00	93780.00	1069.50	224298.50	2963652.00	28247084.00						
437520.00	95937.00	503451.00	437520.00	0.00	0.00	302.00	440985.00		237494.00		167473.00	52596.00	161897.00	819.00	5100.00	97.00	97.00	5100.00					
			4517.81			34.00	2233994.00		406.00		406.00	2290.00	318608.00										
			54172.00			4964.00	68791.00		1554.00		406.00	1554.00											
31286343.00 9688.17																							

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SREELAKSHMI, NEW DELHI

NETRO CASH & CARRY INDIA PVT LTD

Salary Period Month **December** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	HRA	TA	SubTotal	Gross	ESTE	LWF	UD	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Father Name	TA	WA	PPA	CL	PPA	WA	PPA	OT	PLMENC	ATAE	CLMENC	TA	Fine	GIP	MISD1	MISD3	NetPay	
Designation	Designation	Total	NFHP	NFHP	FL	FL	ACOTE	HDENCASH	BONUS	WFHP	RTNALL	SPALL	WA	OT Hrs/Days	PAID	WD	WD	WD	WD	TDedct
1427	G119188	RAYSES AHMED	15908.00	0.00	0.00	27.00	15908.00	0.00	0.00			693.00	513.00	17114.00	1800.00	129.00	0.75	0.00	0.00	1929.75
NA		SAYEED AHMED	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	15184.25
		SECURITY GUARD	0.00	0.00	15908.00	0.00	0.00							17114.00						1929.75
PF NO : DL/22524/46710			Bank : AXIS BANK																	
ESI NO : 2016303215			A/C No.: 916010050944706																	
1428	G137097	MOHAN JAISWAL	15908.00	0.00	0.00	21.00	12316.00					539.00	513.00	13368.00	1604.00	101.00	0.75	0.00	0.00	1705.75
NA		SHIV DAYAL JAISWAL	0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	11662.25
		SECURITY GUARD	0.00	0.00	15908.00	7.00								13368.00						1705.75
PF NO : DL/22524/58448			Bank : STATE BANK OF INDIA																	
ESI NO : 2016749596			A/C No.: 35661108265																	
1429	G150899	KAMAL KUMAR	19290.00	0.00	0.00	23.00	16179.00					622.00	622.00	18139.00	1800.00	137.00	0.75	0.00	0.00	1937.75
NA		NAND KUMAR	0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	16201.25
		SECURITY SUPERVISOR	0.00	0.00	19290.00	5.00								18139.00						1937.75
PF NO : DL/22524/58975			Bank : ICICI BANK																	
ESI NO : 2015563522			A/C No.: 003701555506																	
1430	G150913	JAGDEEP SINGH	15908.00	0.00	0.00	27.00	15908.00					513.00	513.00	17627.00	1800.00	133.00	0.75	0.00	0.00	1933.75
NA		JAIPAL SINGH	0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	15693.25
		SECURITY GUARD	0.00	0.00	15908.00	0.00								17627.00						1933.75
PF NO : DL/22524/58921			Bank : ICICI BANK																	
ESI NO : 2014754909			A/C No.: 083101508921																	
1431	G150913	JAGDEEP SINGH	23367273.00	8000.00	6936916.00	3654.19	20995321.00					5419.00	373717.00	9862.0031276984.00431096.00	94280.00	1072.50	224298.50	2971159.00	28305825.00	
NA			437520.00	95937.00	503451.00	302.00	440985.00					240135.00	169634.00	97.00	52596.00	161897.00	819.00	5100.00		
			1554.00			4529.81	22835.00					2290.00	406.00	97.00	52596.00	161897.00	819.00	5100.00		
PF NO : DL/22524/58921			Bank : ICICI BANK																	
ESI NO : 2014754909			A/C No.: 083101508921																	
PF NO : DL/22524/58921			Bank : ICICI BANK																	
ESI NO : 2014754909			A/C No.: 083101508921																	
PF NO : DL/22524/58921			Bank : ICICI BANK																	
ESI NO : 2014754909			A/C No.: 083101508921																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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METRO CASH & CARRY INDIA PVT LTD

Salary Period Month **December** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
						CL	FL							PA	PE	ES			LF
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	FL	PA	PE	PLMENC	ATAE	MISEI	GIP	MISD1	MISD3	TDedct			
1435	G233575	KAUSHAL KUMAR	15908.00	0.00	0.00	18.00		10776.00		462.00		11238.00	1349.00	85.00	0.75	0.00			
NA		SATISHKUMAR	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	10.00					RTNALL	0.00	11238.00			1434.75		9803.25	
PF NO :	DL/22524/61624					3.00							Bank :	PUNJAB NATIONAL BANK					
ESI NO :	2015870103				21.00				0.00				A/C No.:	6574000100103845					
1436	G242693	SUKHBIIR SINGH	15974.00	0.00	0.00	27.00		15974.00		696.00	513.00	19256.00	1800.00	145.00	0.75	0.00			
NA		PANJABSINGH	0.00	0.00	0.00				2073.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		15974.00	0.00						0.00	19256.00			1945.75		17310.25	
PF NO :	DL/22524/61906					4.00							Bank :	STATE BANK OF INDIA					
ESI NO :	2016710765				31.00				2.00				A/C No.:	39196260320					
1437	G243160	DEEPA RANI	15908.00	0.00	0.00	25.00		14882.00		641.00	513.00	16036.00	1800.00	121.00	0.75	0.00			
NA		CHANDJAL	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		15908.00	2.00						0.00	16036.00			1921.75		14114.25	
PF NO :	DL/22524/61901					4.00							Bank :	PUNJAB NATIONAL BANK					
ESI NO :	2214199701				29.00				0.00				A/C No.:	3077000107256071					
1438	G247679	JAYPAL SINGH	19291.00	0.00	0.00	27.00		19291.00		840.00	622.00	20753.00	1800.00	156.00	0.75	0.00			
NA		SATYANATIDEVI	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		19291.00	0.00						0.00	20753.00			1956.75		18796.25	
PF NO :	DL/22524/62074					4.00							Bank :	ICICI BANK					
ESI NO :	6928819793				31.00				0.00				A/C No.:	348401500749					
												398364.00				48,744.00		349620.00	
			2349796.00	8000.00	6936916.00	3855.19	21117310.00	6197268.00	5419.00	373717.00	9862.00	314159.00	444978.00	95314.00	1078.50	224298.50	2986081.00	28428078.00	
			437520.00	95937.00	503451.00	302.00	440985.00	241307.00	245443.00	173334.00	97.00	52596.00	161897.00	819.00	5100.00				
						4546.81		22835.00	318608.00	406.00									
						54216.00		4964.00	68791.00	1554.00									
			1554.00		31484070.00	0031.17		2233.02		406.00									