

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
KANDROOBA, . . . , Delhi

Sl.No	EmpNo	Employee Name	January	Year :	2022	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payroll Rcvd							
OldEmp No		Father Name	WA	PPA	CL	PPA	FL	PAID	OT	PPA	FLMENC	CLMENC			FINE	GIP	MISD1											
Designation	NFHP		Total		LOP	NFHP	WFHP	HDENCASH	ABASE	AHRAE	SPALL	ROTE	WA															
			Paid Days		OT Hrs/Days		BONUS		BASIC		HRA		SubTotal		Gross		Tdedt		NetPay		Signature Pay and Payroll Rcvd							
1307	G032774	JAIKAL SINGH	0.00	0.00	25.00	0.00	15395.00				641.00	513.00	17062.00	17062.00	1800.00	128.00	0.00	0.00	1928.00	15134.00								
NA	LAKHEERAM		0.00	0.00									0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00	15908.00	1.00		513.00							17062.00					1928.00	15134.00								
PF NO :	DL/22524/35498		NFHP		4.00																							
ESI NO :	2014456012		1.00		30.00																							
Bank : ICICI BANK A/C No.: 662801530101																												
1308	G091448	VICKY .	0.00	0.00	26.00	0.00	15908.00				667.00	513.00	17601.00	17601.00	1800.00	133.00	0.00	0.00	1933.00	15668.00								
NA	DALBIR SINGH		0.00	0.00									0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00	15908.00	0.00		513.00							17601.00					1933.00	15668.00								
PF NO :	DL/22524/44131		NFHP		4.00																							
ESI NO :	2214001257		1.00		31.00																							
Bank : INDIAN BANK A/C No.: 6367766737																												
1309	G091452	ASHU PANDEY	0.00	0.00	21.00	0.00	12829.00				539.00	513.00	14394.00	14394.00	1666.00	108.00	0.00	0.00	1774.00	12620.00								
NA	KULESHWAR PANDEY		0.00	0.00									0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00	15908.00	6.00		513.00							14394.00					1774.00	12620.00								
PF NO :	DL/22524/44149		NFHP		3.00																							
ESI NO :	2015795533		1.00		25.00																							
Bank : ICICI BANK A/C No.: 054201524406																												
1310	G107387	DHARMVIR .	0.00	0.00	6.00	0.00	4105.00				154.00		4259.00	4259.00	511.00	32.00	0.00	0.00	543.00	3716.00								
NA	NETRAM		0.00	0.00									0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00	15908.00	23.00									4259.00					543.00	3716.00								
PF NO :	DL/22524/45557		NFHP		1.00																							
ESI NO :	6714499005		1.00		8.00																							
Bank : ICICI BANK A/C No.: 112701502550																												
807-02-2022	10:46:59		21399565.00	8000.00	6183820.00	0355.68	19160518.00	7355.00	5486727.00	201658.00	9846.00	2588932.50	25284966.50	25284966.50	21399565.00	235697.00	71016.00	206308.00	196123.00	199404.00	137263.00	92.00	54893.00	62423.00	0.00	0.00	0.00	
						106.00																						
						4289.32																						
						4.825.00																						
						26271.00																						
						6320.67																						

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

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

S.No	EmpNo	Employee Name	January	DA	HRA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
							TA	OT	ABASE	HDENCASH												
		OldEmp No	Month	WA	PPA	CL	FL	OT	ABASE	HDENCASH	PPA	PFMENC	CLMENC	WA								
		Designation	Total			WOLF	OT Hrs/Days															
1311	G122913	AJAY KUMAR	0.00	0.00	0.00	23.00		14369.00				590.00	513.00	15985.00	1800.00	120.00	0.00	0.00	0.00			
NA		SURESH PAL PANCHAL	0.00	0.00	0.00									0.00	300.00	0.00	0.00					
		SECURITY GUARD	15908.00			3.00		513.00												2220.00	13765.00	
		PF NO : DL/22524/47000	NFH			4.00																
		ESI NO : 6709162281	1.00			28.00																
		Bank : CENTRAL BANK OF INDIA A/C No.: 3500723338																				
1312	G137099	ASHUTOSH SINGH	0.00	0.00	0.00	26.00		19291.00				809.00	622.00	22589.00	1800.00	170.00	0.00	0.00	0.00			
NA		JITEDRA BHADUR SINGH	0.00	0.00	0.00			1245.00						0.00	0.00	0.00						
		SUPERVISOR GENERAL	19291.00			0.00		622.00												1970.00	20619.00	
		PF NO : DL/22524/58533	NFH			4.00																
		ESI NO : 2016749629	1.00			31.00																
		Bank : KOTAK MAHINDRA BANK A/C No.: 1413570616																				
1313	G143753	LAKHAN SINGH	0.00	0.00	0.00	25.00		15395.00				641.00	513.00	17062.00	1800.00	128.00	0.00	0.00	0.00			
NA		SECURITY GUARD	0.00			1.00		513.00						0.00	0.00	0.00						
		SECURITY GUARD	15908.00			4.00														1968.00	15134.00	
		PF NO : DL/22524/58863	NFH			30.00																
		ESI NO : 2016950696	1.00																			
		Bank : BANK OF BARODA A/C No.: 55958100003560																				
1314	G150906	SANTOSH KUMAR TIWARI	0.00	0.00	0.00	26.00		19291.00				809.00	622.00	21344.00	1800.00	161.00	0.00	0.00	0.00			
NA		RAMESHWAR TIWARI	0.00	0.00	0.00									0.00	0.00	0.00						
		SECURITY SUPERVISOR	19291.00			0.00		622.00												1961.00	19383.00	
		PF NO : DL/22524/59003	NFH			4.00																
		ESI NO : 2014123897	1.00			31.00																
		Bank : ICICI BANK A/C No.: 083101515951																				
			8000.00	6183820.00	0455.68	19228864.00	7355.00	5486727.00	201658.00	9846.0027930819.00	0.00	2577011.50	25353807.50	89194.00	58376.50	0.00	0.00	0.00	0.00	0.00	0.00	
			71016.00	206308.00	106.00	1644343.00	196123.00	202253.00	1395533.00	55193.00	62423.00	0.00										
			26271.00	409348.00	4299.32	480948.00	56.00	2300.00	310537.00	26271.00	310537.00											
			28203781.00	6440.67	1552.24																	

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

KAURADOCMA, . . . , Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2022

January

S.No	EmpNo	Employee Name	OldEmp No	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Fine	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
PF NO	ESI NO	Father Name	Designation	WA	PPA	CL	OT	PPA	PPMENC	CLMENC	WA	FINE	GIP	MISD1					
				Total		Paid Days			Total				Bank : ICICI BANK						
							OT Hrs/Days						A/C No.: 135101503313						
1315	G150907	MANOJ KUMAR		0.00	0.00	26.00	15908.00		667.00	513.00	17601.00	1800.00	133.00	0.00	0.00	0.00	2433.00	15168.00	
	NA	SHREENIWASH		0.00	0.00	0.00	513.00				0.00	500.00	0.00	0.00					
		SECURITY GUARD			15908.00	0.00						17601.00					2433.00	15168.00	
		DL/22524/59004			NFH	4.00													
		ESI NO : 2016993325			1.00	31.00	0.00												
1316	G152911	AAKASH BANSAL		0.00	0.00	26.00	15908.00		667.00	513.00	17601.00	1800.00	133.00	0.00	0.00	0.00	2133.00	15468.00	
	NA	DEEPAK BANSAL		0.00	0.00	0.00	513.00				0.00	200.00	0.00	0.00					
		SECURITY GUARD			15908.00	0.00						17601.00					2133.00	15468.00	
		DL/22524/59077			NFH	4.00													
		ESI NO : 2017019087			1.00	31.00	0.00												
1317	G153076	AJEET SINGH		0.00	0.00	26.00	19291.00		809.00	622.00	23211.00	1800.00	175.00	0.00	0.00	0.00	1975.00	21236.00	
	NA	SHORAJ SINGH		0.00	0.00	0.00	1867.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD			19291.00	0.00						23211.00					1975.00	21236.00	
		DL/22524/59113			NFH	4.00													
		ESI NO : 1112538309			1.00	31.00	1.50												
1318	G156210	LAXMAN PAL		0.00	0.00	26.00	15908.00		667.00	513.00	18627.00	1800.00	140.00	0.00	0.00	0.00	1940.00	16687.00	
	NA	BRIJ LAL		0.00	0.00	0.00	1026.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD			15908.00	0.00						18627.00					1940.00	16687.00	
		DL/22524/59213			NFH	4.00													
		ESI NO : 2017096545			1.00	31.00	0.00												
		21536978.00		8000.00	6183820.00	0559.68	19295879.00		7355.00	5486727.00	201658.00	9846.00	028007859.00	0209025.00	89775.00	38376.50	0.00	2585492.50	25422366.50
		235697.00		71016.00	206308.00	106.00	1647236.00		196123.00	205063.00	141694.00	55893.00	62423.00	0.00					
		26271.00				4299.32	411509.00		56.00	406.00	92.00								
						4.857.00	26271.00		2300.00	310537.00									
						6564.67	28270796.00		1554.74										

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[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
KAUJADOMA, , , Delhi

S.No	EmpNo	Employee Name	January													Year :	2022																		
			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFE	ESSE			UD	ADVD	Tdedt	NetPay	Signature Pay and Payroll Rcvd													
OldEmp No	WA	PPA	FL	CL	OT	ABASE	DA	PPA	FLMENC	TA	CLMENC	WA	MISD1	ESSE	GIP	MISD1	ADVD	Tdedt	NetPay	Signature Pay and Payroll Rcvd															
		Designation	NFHP	Paid Days		OT Hrs/Days		Total		BONUS																									
1319	G158790	SHEEBA PARVEEN	15908.00	0.00	0.00	0.00	0.00	0.00	15908.00	26.00	1539.00	513.00	513.00	1800.00	144.00	0.00	0.00	0.00	0.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	19140.00	19140.00	1944.00	17196.00				
			NA	HAZI ABBAS		LADY SECURITY GUARD								19140.00						19140.00		1944.00		17196.00											
			PF NO : DL/22524/59239	NFH		1.50								Bank : ICICI BANK						Bank : ICICI BANK		A/C No. : 039601529390													
1320	G163351	RAJENDRA SINGH	15908.00	0.00	0.00	0.00	0.00	0.00	15395.00	25.00	513.00	513.00	513.00	1800.00	132.00	0.00	0.00	0.00	0.00	1800.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	17575.00	17575.00	1932.00	15643.00				
			NA	BUDH SEN		SECURITY GUARD								17575.00						17575.00		1932.00		15643.00											
			PF NO : DL/22524/59317	NFH		0.50								Bank : STATE BANK OF INDIA						Bank : STATE BANK OF INDIA		A/C No. : 10201979377													
1321	G182088	SUNNY	15908.00	0.00	0.00	0.00	0.00	0.00	14882.00	24.00	616.00	513.00	513.00	1800.00	121.00	0.00	0.00	0.00	0.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	0.00	16011.00	16011.00	1921.00	14090.00				
			NA	LOKENDER.		SECURITY GUARD								16011.00						16011.00		1921.00		14090.00											
			PF NO : DL/22524/60242	NFH		0.00								Bank : ICICI BANK						Bank : ICICI BANK		A/C No. : 006501527895													
1322	G197580	RAM NIWAS SINGH	15908.00	0.00	0.00	0.00	0.00	0.00	15908.00	26.00	667.00	513.00	513.00	1800.00	133.00	0.00	0.00	0.00	0.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	17601.00	17601.00	1933.00	15668.00				
			NA	RAMDHARISINGH		SECURITY GUARD								17601.00						17601.00		1933.00		15668.00											
			PF NO : DL/22524/60735	NFH		0.00								Bank : PUNJAB NATIONAL BANK						Bank : PUNJAB NATIONAL BANK		A/C No. : 0275010501559													
			21600610.00	8000.00	6183820.00	0660.68	19357972.00	7355.00	5486727.00	201658.00	9846.0028078186.00	216225.00	90305.00	38376.50	0.00	2593222.50	25484963.50																		
			235697.00	71016.00	206308.00	106.00	1649288.00	196123.00	207654.00	143746.00	92.00	55893.00	62423.00	0.00																					
			26271.00			4296.32	56.00	2300.00	406.00																										
			26271.00			413048.00	26271.00	310637.00																											
			28334428.00	6685.67																															

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

MAURITIUS, , , Delhi

METRO CASH & CARRY INDIA PVT LTD

Salary Period Month

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAURITIUS, , , Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	PPA	OT	ABASE	HDENCASH	OT Hrs/Days	BONUS	HRA	PLMENC	MISEL	SPALL	RTNALL	TA	CLMENC	WA	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No	Father Name	Designation	NFHP	NFHP	WA	PPA	FL	FL	PPA	PPA	OT	ABASE	HDENCASH	OT Hrs/Days	BONUS	HRA	PLMENC	MISEL	SPALL	RTNALL	TA	CLMENC	WA	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd						
1323	G222292	MUKESH KUMAR	16023.00	0.00	5959.00	26.00	16023.00	1026.00	513.00	5959.00	154.00	5959.00	154.00	0.00	0.00	23675.00	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	21475.00					
	NA	SAWALIYAWAJHI	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	0.00			
		SECURITY GUARD	0.00	0.00	21982.00	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	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		
		DL/2252461350			NFH	31.00																																
		ESI NO : 2017852952			1.00																																	
1324	G241877	RAM KISHOR	15908.00	0.00	0.00	23.00	14369.00	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			
	NA	LALSINGH	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	0.00	0.00		
		SECURITY GUARD	0.00	0.00	15908.00	3.00	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	
		DL/22524/61870			NFH	4.00																																
		ESI NO : 000			1.00																																	
1325	G245302	MOHIT TRIVEDI	15908.00	0.00	0.00	26.00	15908.00	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	
	NA	RAJKUMARTRIVEDI	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	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	15908.00	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	
		DL/22524/61966			NFH	4.00																																
		ESI NO : 2017264288			1.00																																	
1326	G259994	MOHIT	15908.00	0.00	0.00	2.00	1026.00	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	
	NA	ARVIND.	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	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	15908.00	2.00	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	
		DL/22524/62493			NFH	2.00																																
		ESI NO : 2018338127			0.00																																	
			21664357.00	8000.00	6189779.00	0737.68	19405298.00	7355.00	5492686.00	201658.00	9846.00	2022136011.00	221754.00	905664.00	38674.50	0.00	2600208.50	25535802.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			235697.00	71016.00	206308.00	106.00	1650314.00	196123.00	209116.00	144772.00	92.00	56793.00	62423.00	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	
			26271.00	28404134.00	6777.67	4.885.00	414074.00	26271.00	310537.00	406.00	2300.00	4.885.00	26271.00	1557.74	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

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**

January

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

KAURDAKOMA, , , , Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	WA	PPA	FL	CL	FL	FL	FL	PPA	FLMENC	CLMENC	WA	WA	FINE	GIP	MISD1					
Designation	NFHP	Total	LOP	WFHP	HDENCASH	OT Hrs/Days	NFHP	NFHP	SPALL	ROTE	RTNALL	BONUS								
1327	G262340	VIVEK KUMAR	0.00	0.00	22.00	13342.00	513.00	0.00	564.00	513.00	14932.00	14932.00	1730.00	112.00	617.00	0.00	0.00	0.00	0.00	
NA	SUNDERSINGH										0.00		0.00	0.00	0.00					
		SECURITY GUARD			5.00	513.00														
PF NO :	DL/22524/62671		NFHP		3.00															
ESI NO :	Exempted		1.00		26.00															
1328	G262481	SHOKINDRA	0.00	0.00	3.00	2053.00	77.00	0.00			2130.00	2130.00	256.00	16.00	615.00	0.00	0.00	0.00	0.00	
NA	KIRANSINGH										0.00		300.00	0.00	0.00					
		SECURITY GUARD			27.00															
PF NO :	DL/22524/62653		NFHP		0.00															
ESI NO :	201200006		1.00		4.00															
1329	G266093	MANOJ KUMAR	0.00	0.00	25.00	15395.00	641.00	0.00		513.00	17575.00	17575.00	1800.00	132.00	0.00	0.00	0.00	0.00	0.00	
NA	RAMPRAKASH										0.00		300.00	0.00	0.00					
		SECURITY GUARD			1.00	513.00														
PF NO :	DL/22524/62791		NFHP		4.00															
ESI NO :	6717343215		1.00		30.00															
1330	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1331	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1332	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1333	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1334	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1335	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1336	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1337	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1338	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															
1339	G266240	ASOO KUMAR	0.00	0.00	24.00	14882.00	616.00	0.00		513.00	16011.00	16011.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRASINGH										0.00		500.00	0.00	0.00					
		SECURITY GUARD			2.00															
PF NO :	DL/22524/62722		NFHP		4.00															
ESI NO :	2018454573		1.00		29.00															

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Year : **2022**

January

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KAURKADOMA, Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Father Name	WA	PPA	CL	OT	PPA	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
Designation	NFHP	NFHP	Total	Total	FL	ABASE	AHRAE	NFHP	MISEL	ROTE	WA		SPALL						
					WOFF	HDENCASH			BONUS	RTNALL									
					Paid Days	OT Hrs/Days													
1331	G266321	ALOK SINGH	0.00	0.00	26.00	15908.00	0.00	0.00	667.00	513.00	17601.00	1800.00	133.00	0.00	0.00	0.00			
NA	VIRENDRASINGH		0.00	0.00	0.00	513.00	0.00	0.00			0.00	300.00	0.00	0.00					
		SECURITY GUARD		15908.00	0.00							17601.00					2233.00	15368.00	
PF NO :	DL/22524/62719			NFH								Bank :	UNION BANK OF INDIA						
ESI NO :	2018432669			1.00		0.00						A/C No.:	493702010016233						
1332	G271063	KAVITA RANI	0.00	0.00	22.00	13342.00	0.00	0.00	564.00	513.00	14932.00	1730.00	112.00	0.00	0.00	0.00			
NA	SURESHCHAND		0.00	0.00	0.00	513.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD		15908.00	5.00							14932.00					1842.00	13090.00	
PF NO :	DL/22524/62924			NFH								Bank :	PUNJAB NATIONAL BANK						
ESI NO :	2016658082			1.00		0.00						A/C No.:	6585000100057810						
												418669.00					49,828.00	368841.00	
21759805.00	8000.00	6189779.00	0859.68	19480220.00	7355.00	5492686.00	201658.00	9846.00282192.00230870.00	91190.00	59906.50	0.00	2612582.50	25606609.50						
235697.00	71016.00	206308.00	106.00	1650827.00	196123.00	212245.00	147337.00	58193.00	62423.00	0.00									
			396.00	4968.32				92.00											
			4,903.00	416126.00	56.00	2300.00	406.00												
			26271.00	26271.00	26271.00	310537.00													
			1.00	28499582.00	6923.67	1558.24													