

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

January

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name		WA	WA	PPA		CL	OT	PPA		FLMENC	CLMENC			FINE	GIP	MISD1					
		Designation	NFHP					IOP	HDENCASH	NFHP		SPALL	RTNALL	WA									
						Total		WOFF	OT Hrs/Days		BONUS												
1333	G000052	Matwar Singh	16454.00	0.00	0.00	5661.00	20.00	20.00	16454.00		5661.00			23603.00	1800.00	0.00	298.00	0.00	0.00	2098.00	21505.00		
	D04823	GOVINDSINGH	0.00	0.00	0.00	0.00	6.00	6.00	770.00		205.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			22115.00	0.00	4.00	513.00					0.00	23603.00					2098.00	21505.00		
		PF NO : DL/22524/10620		NFH			31.00	31.00		0.50													
		ESI NO : 2007101848		1.00																			
1334	G019373	Panala	15908.00	0.00	0.00	0.00	26.00	26.00	15908.00		667.00		513.00	17601.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15668.00		
	D25011	VISHRAMITR	0.00	0.00	0.00	0.00	4.00	4.00	513.00					0.00	17601.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			15908.00	0.00	31.00	513.00	0.00				0.00	17601.00					1933.00	15668.00		
		PF NO : DL/22524/32739		NFH			1.00	1.00															
		ESI NO : 2014122749		1.00																			
1335	G096499	GAURAV .	19291.00	0.00	0.00	0.00	26.00	26.00	19291.00		809.00		622.00	21344.00	1800.00	161.00	0.00	0.00	0.00	1961.00	19383.00		
	NA	NARENDRA	0.00	0.00	0.00	0.00	0.00	0.00	622.00					0.00	21344.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00			19291.00	0.00	0.00	622.00	0.00				0.00	21344.00					1961.00	19383.00		
		PF NO : DL/22524/44578		NFH			31.00	31.00		0.00													
		ESI NO : 2015871082		1.00																			
1336	G102727	SANDEEP KUMAR	15908.00	0.00	0.00	0.00	26.00	26.00	15908.00		667.00		513.00	17601.00	1800.00	133.00	190.00	0.00	0.00	2123.00	15478.00		
	NA	RAJDIR SINGH	0.00	0.00	0.00	0.00	4.00	4.00	513.00					0.00	17601.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			15908.00	0.00	31.00	513.00	0.00				0.00	17601.00					2123.00	15478.00		
		PF NO : DL/22524/45333		NFH			1.00	1.00															
		ESI NO : 2016091293		1.00						0.00													
1336	G102727	SANDEEP KUMAR	21827366.00	8000.00	6195440.00	0957.68	19547781.00	106.00	21827366.00	7355.00	5498347.00	201658.00		9846.0028299341.00238070.00	91617.00	70394.50	0.00	2620697.50	25678643.50				
			235697.00	71016.00	206308.00	402.00	1651597.00	4968.32	235697.00	196123.00	214593.00	148985.00		92.00	58193.00	62423.00	0.00						
			26271.00			4.919.00	418287.00	26271.00	26271.00	56.00	2300.00	406.00		310537.00	26271.00								
						28572804.00	7047.67			1558.74													

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

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

Sl.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	AHRAE	DA	PF	TA	HRA	PLMENC	MISEL	SPALL	BONUS	OT Hrs/Days	SubTotal	Gross	PF	ESSE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	WA	PPA	WA	PPA	CL	OT	ABASE	NFHP	PPA	FL	CLMENC	PLMENC	AOTE	RTNALL				WA		FINE	GIP	MISD1				
Designation	NFHP	Total			WOLF	HDENCASH		NFHP																		
1337	G119188	RAYSES AHMED	0.00	0.00	22.00	12829.00						564.00				513.00		13906.00	1669.00	105.00	0.00	0.00				
NA		SAYEED AHMED	0.00	0.00													0.00	0.00		0.00	0.00					
		SECURITY GUARD			6.00													0.00								
		PF NO : DL/22524/46710			3.00																					
		ESI NO : 2016303215			25.00				0.00																	
1338	G137097	MOHAN JAISWAL	0.00	0.00	26.00	15908.00						667.00						17601.00	1800.00	133.00	0.00	0.00				
NA		SHIV DAYAL JAISWAL	0.00	0.00														0.00		0.00	0.00					
		SECURITY GUARD			0.00																					
		PF NO : DL/22524/58448			4.00																					
		ESI NO : 2016749596			31.00				0.00																	
1339	G150899	KAMAL KUMAR	0.00	0.00	26.00	19291.00						809.00						24455.00	1800.00	184.00	0.00	0.00				
NA		NAND KUMAR	0.00	0.00																0.00	0.00	0.00				
		SECURITY SUPERVISOR			0.00																					
		PF NO : DL/22524/58975			4.00																					
		ESI NO : 2015563522			31.00				0.00																	
1340	G150913	JAGDEEP SINGH	0.00	0.00	26.00	15908.00						667.00						17601.00	1800.00	133.00	0.00	0.00				
NA		JAI PAL SINGH	0.00	0.00																0.00	0.00	0.00				
		SECURITY GUARD			0.00																					
		PF NO : DL/22524/58921			4.00																					
		ESI NO : 2014754909			31.00				0.00																	

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SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2022

January

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESSE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	FL	ABASE	AHRAE	MISEL	AOTE	WA		HDENCASH	SPALL					
						WOLF	OT Hrs/Days	NFHP	BONUS										
						Paid Days													
1345	G200046	JATIN KUMAR	15908.00	0.00	0.00	26.00	15908.00	0.00	667.00	513.00	17601.00	17601.00	1800.00	133.00	0.00	0.00	0.00		
	NA	DESHRAJ.	0.00	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/22524/60803		NFH		4.00													
	ESI NO :	2017609383		1.00		31.00	0.00												
1346	G233575	KAUSHAL KUMAR	15908.00	0.00	0.00	26.00	15908.00	0.00	667.00	513.00	17088.00	17088.00	1800.00	129.00	0.00	0.00	0.00		
	NA	SATISHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	0.00						17088.00					1929.00	15159.00	
	PF NO :	DL/22524/61624		NFH		4.00													
	ESI NO :	2015870103		1.00		31.00	0.00												
1347	G242693	SUKHDIR SINGH	15908.00	0.00	0.00	26.00	15908.00	0.00	667.00	513.00	17601.00	17601.00	1800.00	133.00	0.00	0.00	0.00		
	NA	PANJAB Singh	0.00	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/22524/61906		NFH		4.00													
	ESI NO :	2016710765		1.00		31.00	0.00												
1348	G247679	JAYPAL SINGH	19291.00	0.00	0.00	26.00	19291.00	0.00	809.00	622.00	23211.00	23211.00	1800.00	175.00	0.00	0.00	0.00		
	NA	SATYANATDEVI	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		19291.00	0.00	622.00					23211.00					1975.00	21236.00	
	PF NO :	DL/22524/62074		NFH		4.00													
	ESI NO :	6928819793		1.00		31.00	1.50												
			22025028.00	8000.00	6195440.00	1231.68	19721838.00	7355.00	5498347.00	201658.00	9846.0028496385	0.0257349	93104.00	70542.50	0.00	2641611.50	25854773.50		
			235697.00	71016.00	206308.00	106.00	1657088.00	196123.00	221906.00	154333.00	92.00	58193.00	62423.00	0.00					
						4114.32		56.00	406.00										
			26271.00	4,960.00	423122.00	26271.00	423122.00	2300.00	310537.00										
						7373.67		1563.24											

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January

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISD1				
				Total	FL	ABASE	AHRAE	MISE1	ROTE									
					LOP	HDENCASH	NFHP	SPALL	RTNALL									
					WOFF	OT Hrs/Days	BONUS											
					Paid Days													
1349	G257394	SANTOSH KUMAR RAI	0.00	0.00	25.00	15395.00		641.00	513.00	17062.00	17062.00	1800.00	128.00	143.00	0.00			
	NA	SHITLAPRASAD	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD		15908.00	1.00	513.00					17062.00					2071.00	14991.00	
		PF NO : DL/22524/62363	NFH		4.00													
		ESI NO : 2016141770	1.00		30.00		0.00											
1350	G259268	MANOJ .	0.00	0.00	26.00	15908.00		667.00	513.00	18114.00	18114.00	1800.00	136.00	0.00	0.00			
	NA	PITAM.	0.00	0.00		513.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD		15908.00	0.00	513.00					18114.00					1936.00	16178.00	
		PF NO : DL/22524/62443	NFH		4.00													
		ESI NO : 2014995247	1.00		31.00		0.50											
1351	G261829	LAXMI .	0.00	0.00	26.00	15908.00		667.00	513.00	18627.00	18627.00	1800.00	140.00	0.00	0.00			
	NA	BABURAMGUPTA	0.00	0.00		1026.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD		15908.00	0.00	513.00					18627.00					1940.00	16687.00	
		PF NO : DL/22524/62476	NFH		4.00													
		ESI NO : 2017552252	1.00		31.00		1.00											
1352	G262531	ASHISH KUMAR	0.00	0.00	11.00	7467.00		342.00		7809.00	7809.00	937.00	59.00	860.00	0.00			
	NA	RAMKUMARADRAS	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD		19291.00	19.00						7809.00					1856.00	5953.00	
		PF NO : DL/22524/62573	NFH		1.00													
		ESI NO : 2018454607	1.00		12.00		0.00											
		SECURITY GUARD		19291.00	1319.68	19776516.00	7355.00	5498347.00	201658.00	9846.002857997.00263686.00	93567.0071545.50	0.00	0.00	0.00	0.00	2649414.50	25908562.50	
		PF NO : DL/22524/62573	NFH		106.00					92.00								
		ESI NO : 2018454607	1.00		402.00					406.00								
		SECURITY GUARD		22092043.00	4434.32	1658627.00	196123.00	224223.00	155872.00	58193.00	62423.00	0.00						
		PF NO : DL/22524/62573	NFH		4.973.00	424661.00	26271.00	310637.00	2300.00	26271.00	310637.00							
		ESI NO : 2018454607	1.00		28837481.00	7477.67	1564.74											

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OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	FL	ABASE	AHRAE	MISE1	AOTE	WA								
						IOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOFF	OT Hrs/Days	BONUS											
						Paid Days													
1353	G264240	TUSHAR PORIYA	15908.00	0.00	0.00	24.00	14882.00		616.00	513.00	16011.00	16011.00	1800.00	121.00	471.00	0.00			
	NA	SURESHPAL.	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	2.00						16011.00					2392.00	13619.00	
		PF NO : DL/22524/62679		NFH		4.00													
		ESI NO : 2018421228		1.00		29.00		0.00											
1354	G264510	SANDEEP .	15908.00	0.00	0.00	26.00	15908.00		667.00	513.00	18114.00	18114.00	1800.00	136.00	765.00	0.00			
	NA	YASHPAL.	0.00	0.00	0.00		513.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	0.00						18114.00					2701.00	15413.00	
		PF NO : DL/22524/62567		NFH		4.00													
		ESI NO : 2018488919		1.00		31.00		0.50											
1355	G265969	MITHLESH KUMAR	15908.00	0.00	0.00	11.00	6158.00		282.00		6440.00	6440.00	773.00	49.00	712.00	0.00			
	NA	ARVINDJHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	19.00						6440.00					1534.00	4906.00	
		PF NO : DL/22524/62747		NFH		1.00													
		ESI NO : 2017353637		1.00		12.00		0.00											
1356	G266658	PRAVESH KUMAR	15908.00	0.00	0.00	2.00	1026.00		51.00		1077.00	1077.00	129.00	9.00	0.00	0.00			
	NA	KIRANSINGH	0.00	0.00	0.00						0.00		500.00	0.00	0.00				
		SECURITY GUARD	0.00		15908.00	29.00						1077.00					638.00	439.00	
		PF NO : DL/22524/62761		NFH		0.00													
		ESI NO : 2018454905		1.00		2.00		0.00											
1357	G266658	PRAVESH KUMAR	22155675.00	8000.00	6195440.00	1382.68	19814490.00	7355.00	5498347.00	201658.00	9846.0028599639	9846.0028599639	93882.00	73493.50	0.00	0.00	2656679.50	25942959.50	
			235697.00	71016.00	206308.00	106.00	1659140.00	196123.00	225839.00	156898.00	92.00	58693.00	62423.00	0.00					
			402.00			4464.32		56.00		406.00									
			26271.00			4,982.00	425174.00	26271.00	310637.00										
						7551.67		1565.24											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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OldEmp No		Father Name	TA	WA	WA	PPA	Total	Worked	CL	FL	ABASE	MISE1	CLMENC	WA		ESTE	GIP	MISD1																																																																																											
		Designation	NFHP					PL	LOP	HDENCASH	NFHP	SPALL	RTNALL																																																																																																
								WOFF			BONUS																																																																																																		
								Paid Days																																																																																																					
1357	G272949	SATISH DHAMA	15908.00	0.00	0.00	0.00	15908.00	24.00		14882.00	616.00	513.00		16524.00	1800.00	124.00	0.00	0.00																																																																																											
	NA	DHARAMALDHAMA	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00																																																																																												
		SECURITY GUARD	0.00				15908.00	2.00		513.00				0.00																																																																																															
	PF NO : NA			NFH				4.00																																																																																																					
	ESI NO : Exempted			1.00				29.00																																																																																																					
Bank : PUNJAB NATIONAL BANK A/C No.: 4579001700019861																																																																																																													
1358	G273931	RAHUL RANJAN	15908.00	0.00	0.00	0.00	15908.00	8.00		5132.00	205.00			5850.00	640.00	44.00	0.00	0.00																																																																																											
	NA	ABHAYKUMARSINGH	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00																																																																																												
		SECURITY GUARD	0.00				15908.00	21.00		513.00				0.00																																																																																															
	PF NO : NA			NFH				1.00																																																																																																					
	ESI NO : Exempted			1.00				10.00																																																																																																					
Bank : CENTRAL BANK OF INDIA A/C No.: 3193947855																																																																																																													
																402821.00	46,705.00	356116.00																																																																																											
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