

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

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	PLMENC	MISEL	SPALL	BONUS	TA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1432	G257394	SANTOSH KUMAR RAI	0.00	16064.00	0.00	26.00	15546.00		674.00					518.00	17465.00	1800.00	131.00	0.00	0.00	0.00	0.00	15534.00	
	NA	SHITLAPRASAD	0.00	0.00	0.00		727.00								0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	1.00	16064.00		1.00										17465.00					1931.00	15534.00	
		PF NO : DL/22524/62363	4.00			4.00																	
		ESI NO : 2016141770	30.00			30.00																	
1433	G259268	MANOJ .	0.00	16064.00	0.00	27.00	16064.00		700.00					518.00	18077.00	1800.00	136.00	0.00	0.00	0.00	0.00	16141.00	
	NA	PITAM.	0.00	0.00	0.00		780.00							15.00	0.00	0.00	0.00	0.00	0.00	0.00	1936.00	16141.00	
		SECURITY GUARD	0.00	16064.00		0.00										18077.00					1936.00	16141.00	
		PF NO : DL/22524/62443	4.00			4.00																	
		ESI NO : 2014995247	31.00			31.00																	
1434	G264240	TUSHAR FORIYA	0.00	16064.00	0.00	9.00	5182.00		233.00						6163.00	740.00	47.00	0.00	0.00	300.00	1087.00	5076.00	
	NA	SURESHPAL.	0.00	0.00	0.00		748.00								0.00	0.00	0.00	0.00	0.00	0.00	1936.00	16141.00	
		SECURITY GUARD	21.00	16064.00		21.00										6163.00					1087.00	5076.00	
		PF NO : DL/22524/62679	1.00			1.00																	
		ESI NO : 2018421228	10.00			10.00																	
1435	G264510	SANDEEP .	0.00	16064.00	0.00	21.00	12437.00		544.00						14153.00	1697.00	107.00	0.00	0.00	0.00	1804.00	12349.00	
	NA	YASHPAL.	0.00	0.00	0.00		644.00								0.00	0.00	0.00	0.00	0.00	0.00	1804.00	12349.00	
		SECURITY GUARD	7.00	16064.00		7.00										14153.00					1804.00	12349.00	
		PF NO : DL/22524/62567	3.00			3.00																	
		ESI NO : 2018488919	24.00			24.00																	
		SECURITY GUARD	4159.17	4000.00		4159.17	21152792.00		4000.00							9908.0030900247.00	4000.00	105832.00	10272.00	278440.00	2973994.00	27926253.00	
		PF NO : DL/22529.00	108.00			108.00																	
		ESI NO : 302636.00	316.00			316.00																	
		SECURITY GUARD	45226.00	81035.00		45226.00	2279103.00		234011.00							97.00	11287.00	1545.00	850.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/62567	5.177.00			5.177.00																	
		ESI NO : 30876115.00	9928.04			9928.04																	

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2022

March

Year : 2022

March

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	FFE	ESIE	UD	FINE	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	TA	WA	CL	OT	ABASE	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	MISD3	ITAX		
		Designation	FL	Total	LOP	WF	HDENCASH	OT Hrs/Days	NFHP	SPALL	RTNALL								
			PAID							BONUS									
1436	G272949	SATISH DHAMA	0.00	16064.00	0.00	26.00	15546.00			674.00	518.00	17040.00	17040.00	1800.00	128.00	497.00	0.00		
	NA	DHARAMALDHAMA	0.00	0.00			302.00					0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	1.00	16064.00									17040.00					2425.00	14615.00
		PF NO : DL/22524/63006	4.00																
		ESI NO : 2015936393	30.00					0.00											
1437	G273931	RAHUL RANJAN	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	17488.00	17488.00	1800.00	132.00	850.00	0.00		
	NA	ABHAYKUMARSINGH	0.00	0.00			206.00					0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	16064.00									17488.00					2782.00	14706.00
		PF NO : DL/22524/63007	4.00																
		ESI NO : 2018549885	31.00					0.00											
1438	G277136	SHIVNANDAN SHARMA	0.00	19473.00	0.00	14.00	10051.00			440.00		10491.00	10491.00	1259.00	79.00	0.00	0.00		
	NA	OMPRAKASHARMA	0.00	0.00								0.00		0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	15.00	19473.00								0.00	10491.00					1338.00	9153.00
		PF NO : NA	2.00																
		ESI NO : 20144553621	16.00					0.00											
1439	G277230	SANDEEP KUMAR SHARMA	0.00	16064.00	0.00	11.00	6218.00			285.00		6503.00	6503.00	780.00	49.00	730.00	0.00		
	NA	SOHANEAL	0.00	0.00								0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	19.00	16064.00								0.00	6503.00					1559.00	4944.00
		PF NO : NA	1.00																
		ESI NO : Exempted	12.00					0.00											
1440	G277230	SANDEEP KUMAR SHARMA	45226.00	0023613583.00	4000.00	4237.17	21200671.00			5955937.00	203622.00	9908.0030951769.00431407.00	106220.0032349.00	278440.00	2982098.00	27969671.00			
	NA	SOHANEAL	108.00	252929.00	81035.00	108.00	227543.00			236110.00	166999.00	97.00							
		SECURITY GUARD	4591.03	302636.00		4591.03	2279103.00			406.00		11287.00	1545.00	850.00	0.00				
		PF NO : NA	5.188.00			5.188.00	98706.00			2300.00									
		ESI NO : 20144553621	0017.04	30943780.00		0017.04	45226.00			306304.00									

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SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PF	ES	UD	FINE	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	TA	WA	CL	OT	ABASE	AHRAE	PLMENC	CLMENC	WA		GIP	MISD	MISD3	ITAX			
		Designation	FL	Total		FL	HDENCASH	OT Hrs/Days	NFHP	SPALL	RTNALL									
1444	G119188	RAYSES AHMED	0.00	16064.00	0.00	26.00	15546.00			674.00	518.00	17499.00	1800.00	132.00	0.00	0.00	0.00	15567.00		
	NA	SAYEED AHMED	0.00	0.00	0.00		750.00				11.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	1.00	16064.00									17499.00					1932.00	15567.00	
		PF NO : DL/22524/46710	4.00					0.00												
		ESI NO : 2016303215	30.00																	
Bank : AXIS BANK A/C No.: 916010050944706																				
1445	G137097	MOHAN JAISWAL	0.00	16064.00	0.00	26.00	15546.00			674.00	518.00	17488.00	1800.00	132.00	0.00	0.00	0.00	15556.00		
	NA	SHIV DAYAL JAISWAL	0.00	0.00	0.00		745.00				5.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	1.00	16064.00									17488.00					1932.00	15556.00	
		PF NO : DL/22524/58448	4.00					0.00												
		ESI NO : 2016749596	30.00																	
Bank : STATE BANK OF INDIA A/C No.: 35661108265																				
1446	G150913	JAGDEEP SINGH	0.00	16064.00	0.00	27.00	16064.00			700.00	518.00	18072.00	1800.00	136.00	0.00	0.00	0.00	16136.00		
	NA	JAIPAL SINGH	0.00	0.00	0.00		780.00				10.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	16064.00									18072.00					1936.00	16136.00	
		PF NO : DL/22524/58921	4.00					0.00												
		ESI NO : 2014754909	31.00																	
Bank : ICICI BANK A/C No.: 083101508921																				
1447	G174664	RAKESH SHRIVAS	0.00	16064.00	0.00	3.00	1555.00			78.00	5.00	1812.00	217.00	14.00	0.00	0.00	0.00	1561.00		
	NA	SUDAMA LAL	0.00	0.00	0.00		174.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	28.00	16064.00									1812.00					231.00	1561.00	
		PF NO : DL/22524/60120	0.00					0.00												
		ESI NO : 2017340266	3.00																	
Bank : ICICI BANK A/C No.: 007101564415																				
		45226.0023745504.00	4426.17	4000.00	4000.00	21316529.00	203622.00	5955937.00	4000.00	203622.00	203622.00	9908.0031081596.00444224.00	107199.00	132349.00	278440.00	2995894.00	28085702.00			
		6641665.00	108.00	81035.00	81035.00	227543.00	2279103.00	241158.00	227543.00	170735.00	170735.00	97.00	11287.00	1545.00	850.00	0.00	0.00			
		302636.00	4622.03			12906.00		2300.00	12906.00	406.00	406.00									
			5,216.00			98706.00		45226.00	98706.00	306304.00	306304.00									
			0234.04					2191.02												
31075701.00																				

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S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	WA	Total	PAID	DA	WA	Total	OT Hrs/Days	HRA	FLMENC	MISEL	SPALL	BONUS	TA	CLMENC	ROTE	RTNALL	SubTotal	Gross	PF	ES	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No		Father Name	HRA	TA		CL	OT	ABASE	HDENCASH		FL	FL	FL	FL		FLMENC	MISEL	SPALL	BONUS		CLMENC	ROTE	RTNALL			GIP	MISD	MISD3	ITAX										
1448	G181502	AKASH CHOUDHARY	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	700.00	700.00	518.00	5.00	0.00	518.00	5.00	0.00	0.00	18025.00	18025.00	1800.00	136.00	0.00	0.00	0.00	0.00	0.00	16089.00						
NA	BALESH.		0.00	0.00	0.00	0.00	738.00	0.00	0.00	738.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16064.00	0.00	0.00	16064.00	0.00	0.00	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	0.00		
		PF NO : DL/22524/60155	4.00			4.00					4.00																												
		ESI NO : 2017376477	31.00			31.00					31.00																												
			0.00			0.00					0.00																												
1449	G181832	RAMSWAROOP KUMAR YADAV	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	700.00	700.00	518.00	121.00	0.00	518.00	121.00	0.00	0.00	19637.00	19637.00	1800.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	NANDKISHOREYADAV		0.00	0.00	0.00	0.00	1555.00	0.00	0.00	1555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16064.00	0.00	0.00	16064.00	0.00	0.00	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	0.00	0.00	
		PF NO : DL/22524/60191	4.00			4.00					4.00																												
		ESI NO : 2017376549	31.00			31.00					31.00																												
			0.00			0.00					0.00																												
1450	G186507	SURAJ KUMAR PANDEY	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	700.00	700.00	518.00	5.00	0.00	518.00	5.00	0.00	0.00	18067.00	18067.00	1800.00	136.00	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	ADYASHANKARPANDEY		0.00	0.00	0.00	0.00	780.00	0.00	0.00	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16064.00	0.00	0.00	16064.00	0.00	0.00	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	0.00	0.00	
		PF NO : DL/22524/60430	4.00			4.00					4.00																												
		ESI NO : 2017480882	31.00			31.00					31.00																												
			0.00			0.00					0.00																												
			45226.00	0.00	4000.00	4507.17	21364721.00	4000.00	5955937.00	203622.00	9908.00	0.00	1137325.00	49624.00	107619.00	32349.00	278440.00	3001714.00	28135611.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		6641665.00	252929.00	81035.00	318.00	227543.00	243258.00	172289.00	97.00	11287.00	1545.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		302636.00	5,228.00	98706.00	5,228.00	45226.00	306304.00	2192.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			31123893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

42,504.00

382344.00

1936.00

16131.00

1936.00

16131.00