

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

KAURKADOMA, Delhi

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	Worked	BASIC	DA	OT	HRA	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
				NFHP	BASIC	WA	CL																			PEA
1458	G032774	JAIPAL SINGH		0.00	16506.00	0.00	25.00	15441.00	532.00	686.00	532.00	0.00	0.00	0.00	0.00	0.00	18497.00	1800.00	139.00	0.00	0.00	0.00	1939.00	16558.00		
	NA	LAKKERAM		0.00	0.00	0.00	2.00	1326.00									0.00									
		SECURITY GUARD		0.00	16506.00	16506.00	4.00																			
		PF NO : 100171607351		29.00			29.00																			
		ESI NO : 2014456012																								
1459	G091452	ASHU PANDEY		0.00	16506.00	0.00	26.00	15974.00	692.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	18495.00	1800.00	139.00	0.00	0.00	0.00	1939.00	16556.00		
	NA	KULESHWAR PANDEY		0.00	0.00	0.00	1.00	1297.00									0.00									
		SECURITY GUARD		0.00	16506.00	16506.00	4.00																			
		PF NO : 100529003855		30.00			30.00																			
		ESI NO : 2015795533																								
1460	G107387	DHARWIR		0.00	16506.00	0.00	27.00	16506.00	719.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	19098.00	1800.00	144.00	0.00	0.00	0.00	1939.00	16556.00		
	NA	NETRAM		0.00	0.00	0.00	0.00	1312.00									0.00									
		SECURITY GUARD		0.00	16506.00	16506.00	4.00	29.00																		
		PF NO : 100505619207		31.00			31.00																			
		ESI NO : 6714499005																								
1461	G122913	AJAY KUMAR		0.00	16506.00	0.00	24.00	14909.00	639.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	17377.00	1800.00	131.00	0.00	0.00	0.00	1939.00	15446.00		
	NA	SURESH PAL		0.00	0.00	0.00	3.00	1297.00									0.00									
		FANCHAL		0.00	16506.00	16506.00	4.00																			
		SECURITY GUARD		28.00			28.00																			
		PF NO : 100957595631																								
		ESI NO : 6709162281																								
08-08-2022	11:19:36			1598.00	22567916.00	4000.00	5602.86	185.00	6814778.00	154670.00	76057.00	389.00	214767.00	2300.00	5541.00	10630.00	1598.00	31763813.00	1705.83	2028.98	2710.00	6276282.00	144152.00	9716.00	2899718.75	29561427.25
				185.00	389.00	204323.00	2353742.00	228538.00	156642.00	97.00	29354.00	175.00	1139.00	2300.00	5541.00	10630.00	1598.00	31763813.00	1705.83	2028.98	2710.00	6276282.00	144152.00	9716.00	2899718.75	29561427.25

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KAURKODOMA, , , Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
															WA	FL	ABASE	ACOTE		
		Designation			Total	PAID	OT Hrs/Days													
1462	G261829	LAXMI	0.00	16506.00	0.00	27.00	16506.00	1326.00	719.00	532.00	19063.00	1800.00	144.00	0.00	0.00	0.00	0.00	17139.00		
	NA	BABURAMGUPTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17139.00		
		LADY SECURITY GUARD	0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17139.00		
		PF NO : 101143164692	4.00																	
		ESI NO : 2017552252	31.00																	
			0.00																	
Bank : PUNJAB NATIONAL BANK A/C No.: 1513000100534492															19063.00	1944.00	17139.00			
1463	G262340	VIVEK KUMAR	0.00	16506.00	0.00	22.00	13311.00	532.00	586.00	532.00	16302.00	1800.00	123.00	0.00	0.00	0.00	0.00	14379.00		
	NA	SUNDERSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14379.00		
		SECURITY GUARD	6.00	16506.00	16506.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14379.00		
		PF NO : 101134878989	3.00																	
		ESI NO : 2018549933	25.00																	
Bank : CENTRAL BANK OF INDIA A/C No.: 3240400661															16302.00	1923.00	14379.00			
1464	G266093	MANOJ KUMAR	0.00	16506.00	0.00	22.00	13311.00	532.00	586.00	532.00	15755.00	1800.00	119.00	0.00	0.00	0.00	0.00	13836.00		
	NA	RAMPRAKASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00		
		SECURITY GUARD	6.00	16506.00	16506.00	0.00	1326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00		
		PF NO : 101289096542	3.00																	
		ESI NO : 6717343215	25.00																	
Bank : KOTAK MAHINDRA BANK A/C No.: 2245388257															15755.00	1919.00	13836.00			
1465	G266240	ASOO KUMAR	0.00	16506.00	0.00	18.00	11181.00	479.00	12839.00	1541.00	97.00	0.00	0.00	0.00	0.00	0.00	0.00	11201.00		
	NA	NARENDRASINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11201.00		
		SECURITY GUARD	10.00	16506.00	16506.00	0.00	1179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11201.00		
		PF NO : 101570944124	3.00																	
		ESI NO : 2018454573	21.00																	
Bank : CANARA BANK A/C No.: 2208108012290															12839.00	1638.00	11201.00			
9716.0032525125-00552692.00 112732.00 36448.75 74602.00 2907142.75 29617982.25															97.00	29354.00	175.00	1139.00		
31829837.00 1807.83															10645.00	1598.00	332041.00			

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

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	PFA	DA	OT	HRA	COMAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd			
																WA	PF	ESI	PF					
				DA	WA	PF	ESI	PF	ESI	PF	ESI	PF	ESI	PF	ESI	PF	ESI	PF	ESI	PF	ESI			
1466	G271063	KAVITA RANI	NA	0.00	16505.00	0.00	11.00	6389.00				213.00		7854.00	942.00	59.00	0.00	0.00	0.00	0.00	0.00			
				Total	0.00	26.00	19.00	1252.00						10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				LADY SECURITY GUARD	0.00	16531.00	1.00								7864.00							1001.00	6863.00	
				PF NO : 101769923731			12.00																	
				ESI NO : 2016658082			0.00																	
				MOHD SHAHJAD	0.00	16506.00	25.00	15441.00				666.00		17891.00	1800.00	135.00	0.00	0.00	0.00	0.00	0.00			
				MOHDSALIM	0.00	0.00		1252.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				SECURITY GUARD	0.00	16506.00	2.00								17891.00								1935.00	15956.00
				PF NO : 101761105006			4.00																	
				ESI NO : 2018590021			29.00																	
				SAGAR	0.00	16506.00	27.00	16506.00				719.00		19024.00	1800.00	143.00	499.00	0.00	0.00	0.00	0.00			
				SURESHKUMAR	0.00	0.00		1267.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				SECURITY GUARD	0.00	16506.00	0.00								19024.00								2442.00	16582.00
				PF NO : 101594145479			31.00																	
				ESI NO : 2018639338			0.00																	
				AKHLESH KUMAR	0.00	16506.00	27.00	16506.00				719.00		19083.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00			
				YADAV	0.00	0.00		1326.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				RAMSAHAYADAV	0.00	16506.00	0.00								19083.00								1944.00	17139.00
				SECURITY GUARD	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				PF NO : 100076964737			31.00																	
				ESI NO : 2014464017			0.00																	
				AKHLESH KUMAR	1598.00	4000.00	5781.86	22677067.00							9716.00	9716.00	36947.75	74602.00	2914464.75	29674522.25				
				YADAV	6814778.00	76083.00	185.00	204323.00							97.00	23325.00	175.00	1139.00						
				SECURITY GUARD	214767.00		3628.14									4980.00								
				PF NO : 100076964737	2300.00		5567.00	10645.00								2300.00								
				ESI NO : 2014464017	31895886.00		1910.83									332041.00								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	METRO CASH & CARRY INDIA PVT LTD												NetPay	Signature Pay and Payroll Rcvd							
						DA	WA	BASIC	PA	PEA	OT	DA	OT	HRA	FLMENC	COVAL	CLMENC			CLMENC	MISEI	RTNALL	WA	SubTotal	Gross	PF
						Year : 2022												KAURADONA, Delhi								
1470	G233575	KAUSHAL KUMAR				0.00	16505.00	0.00	0.00	0.00	12778.00	2662.00	559.00	532.00	18204.00	0.00	18204.00	1800.00	137.00	0.00	0.00	0.00	0.00	0.00	1937.00	16267.00
	NA	SATISHKUMAR				7.00	1326.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	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				3.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 100627089909				24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2015870103								2.50																
1471	G241877	RAM KISHOR				18.00	11181.00	0.00	0.00	0.00	11181.00	479.00	0.00	0.00	12668.00	0.00	12668.00	1518.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	11035.00
	NA	LALSINGH				10.00	988.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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				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
		PF NO : 100726867668				21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 000								0.00																
1472	G143753	LAKHAN SINGH				27.00	16506.00	0.00	0.00	0.00	16506.00	719.00	532.00	18940.00	0.00	18940.00	1800.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16997.00
	NA					0.00	1183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101215275487				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
		ESI NO : 2016950696				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	0.00	0.00	0.00
1473	G150899	KAMAL KUMAR				26.00	20019.00	0.00	0.00	0.00	19373.00	840.00	646.00	27787.00	0.00	27787.00	1800.00	209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25778.00
	NA	NAND KUMAR				1.00	1403.00	359.00	0.00	0.00	0.00	0.00	0.00	0.00	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 SUPERVISOR				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
		PF NO : 100511977764				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	0.00	0.00	0.00
		ESI NO : 2015563522								4.00																

1598.0024696832.00	4000.00	5873.86	22736905.00	2710.00	6276282.00	144152.00	9716.0032666566.00565952.00	113797.00	36947.75	74602.00	2921966.75	29744599.25
6814778.00	154670.00	76083.00	204323.00	2362102.00	235822.00	161544.00	23354.00	175.00	1139.00			
214767.00			3646.14	8228.00	4980.00	2300.00						
2300.00			5.581.00	11351.00	1598.00	332041.00						
			2016.83	31965422.00	2016.83							

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KAURKADOMA, . . ., Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1474	G150906	SANTOSH KUMAR TIWARI	0.00	20019.00	0.00	27.00	20019.00	0.00	0.00	872.00	646.00	23034.00	1800.00	173.00	0.00	0.00	0.00	0.00	1973.00	21061.00	
	NA	RAMESHWAR TIWARI	0.00	0.00	0.00	0.00	1497.00	0.00	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 SUPERVISOR	0.00	20019.00	0.00	4.00								23034.00							
		PF NO : 100048724429	31.00		0.00																
		ESI NO : 2014123897			0.00																
Bank : ICICI BANK A/C No.: 083101515951																					
1475	G150907	MANOJ KUMAR	0.00	16506.00	0.00	26.00	15974.00	0.00	0.00	692.00	532.00	18524.00	1800.00	139.00	0.00	0.00	0.00	0.00	1939.00	16585.00	
	NA	SHREENIWASH	0.00	0.00	0.00	0.00	1311.00	0.00	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	1.00	16506.00	0.00	4.00	15.00	0.00	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 : 101232030336	30.00		0.00																
		ESI NO : 2016993325			0.00																
Bank : ICICI BANK A/C No.: 135101503313																					
1476	G156210	LAXMAN PAL	0.00	16506.00	0.00	26.00	15974.00	0.00	0.00	532.00	532.00	19056.00	1800.00	143.00	0.00	0.00	0.00	0.00	1943.00	17113.00	
	NA	BRIJ LAL	0.00	0.00	0.00	0.00	1326.00	0.00	0.00	692.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	1.00	16506.00	0.00	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	
		PF NO : 100597904694	30.00		0.00																
		ESI NO : 2017096545			0.50																
Bank : ICICI BANK A/C No.: 031301512026																					
1477	G158790	SHEEBA FARVEEN	0.00	16506.00	0.00	27.00	16506.00	0.00	0.00	1065.00	532.00	20134.00	1800.00	152.00	0.00	0.00	0.00	0.00	1952.00	18182.00	
	NA	HAZI ABBAS	0.00	0.00	0.00	0.00	1312.00	0.00	0.00	719.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD	0.00	16506.00	0.00	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	
		PF NO : 101272522695	31.00		1.00																
		ESI NO : 2017096268																			
Bank : ICICI BANK A/C No.: 039601529390																					
1478	G158790	SHEEBA FARVEEN	1598.00	0024766369.00	4000.00	5979.86	22805378.00	2710.00	6276282.00	144152.00	9716.00	0032747314.00	00573152.00	114404.00	36947.75	74602.00	2929773.75	29817540.25			
	NA	HAZI ABBAS	6814778.00	154670.00	76083.00	185.00	204323.00	2363699.00	238797.00	163786.00	97.00	29354.00	175.00	1139.00							
		SECURITY GUARD	214767.00			3646.14	8228.00	4980.00	2300.00	332041.00											
		PF NO : 101272522695	2300.00			5.597.00	11366.00	1598.00	2037.48												
		ESI NO : 2017096268																			
Bank : ICICI BANK A/C No.: 039601529390																					

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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

KAURDAKONA, . . . , Delhi

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No		Father Name	HRA	CONAL	WA	CL	PA	WA	PAID	FLMENC	CLMENC			GIP	MISDI	ITAX							
Designation			SPALL		Total	FL	ABASE			AFPAE	MISEI	WA											
			WOFF			ROP	ACOTE			SPALL	RTNALL												
			Paid Days							BONUS													
1478	G197580	RAM NIWAS SINGH	0.00	16506.00	0.00	25.00	15441.00			666.00	532.00	17665.00	17665.00	1800.00	133.00	0.00	0.00	0.00					
	NA	RAMDHARISINGH	0.00	0.00	0.00		1031.00					0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16506.00	2.00	15.00						17665.00					1933.00	15752.00				
	PF NO :	101447859281	4.00			29.00			0.00														
	ESI NO :	2007414474																					
Bank : PUNJAB NATIONAL BANK A/C No.: 0275010501559																							
1479	G290343	RAJESH KUMAR SHARMA	0.00	20019.00	0.00	3.00	1937.00			97.00		2034.00	2034.00	244.00	16.00	465.00	0.00						
	NA	RAMESHCHANDSHARMA	0.00	0.00	0.00							0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		20019.00	28.00							2034.00					725.00	1309.00				
	PF NO :	NA	0.00						0.00														
	ESI NO :	2013735814	3.00						0.00														
Bank : ICICI BANK A/C No.: 082901511503																							
													379354.00			40,466.00			338888.00				