

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

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	FL	ABASE	BONUS	SPALL	RTNALL	COVAL	CLMENC	ACOTE	WA	SubTotal	Gross	FPE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd							
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PPA	PPA	PPA	OT	OT	FL	BONUS	BONUS	SPALL	RTNALL	COMAL	CLMENC	ACOTE	WA		MISD1	MISD2	MISD3	ITAX											
		Total			Total			Total			Worked			Total			Total			Total	SubTotal			Total			Total									
1517	G000052	Matwar Singh	16506.00			23.00	14305.00		633.00							633.00	550.00				15488.00	1800.00	117.00			1917.00	13571.00									
	D04823	GOVINDSINGH																																		
		SECURITY GUARD				4.00																														
		PF NO : 100224194491				3.00																														
		ESI NO : 2007101848				26.00																														
1518	G019373	Panala	16506.00			26.00	16506.00		715.00							715.00	550.00				17771.00	1800.00	134.00	428.00		2362.00	15409.00									
	D25011	VISHRAMITTA																																		
		SECURITY GUARD				0.00																														
		PF NO : 100265765479				4.00																														
		ESI NO : 2014122749				30.00																														
1519	G096499	GAURAV	20019.00			26.00	20019.00		867.00							867.00	667.00				21553.00	1800.00	162.00	428.00		2390.00	19163.00									
	NA	NARENDRA																																		
		SECURITY SUPERVISOR				0.00																														
		PF NO : 100626494616				4.00																														
		ESI NO : 2015871082				30.00																														
1520	G102727	SANDEEP KUMAR	16506.00			25.00	15956.00		688.00							688.00	550.00				17194.00	1800.00	129.00	428.00		2357.00	14837.00									
	NA	RAJIB SINGH																																		
		SECURITY GUARD				1.00																														
		PF NO : 100692400855				4.00																														
		ESI NO : 2016091293				29.00																														
		SECURITY GUARD				6418.67	23918454.00	4000.00	6487037.00	4000.00	6487037.00	17.00	23918454.00	221735.00	2498120.00	264754.00	196408.00	144969.00	9953.0034173659.00672385.00	123437.00	56119.00	34720.00	3002355.00	31171304.00												
		PF NO : 100692400855				3591.00	221735.00	2498120.00	264754.00	2498120.00	17.00	23918454.00	221735.00	2498120.00	264754.00	196408.00	144969.00	9953.0034173659.00672385.00	123437.00	56119.00	34720.00	3002355.00	31171304.00													
		ESI NO : 2016091293				5.690.00	359672.00	2300.00	12.00	2300.00	286.00	5.690.00	359672.00	2300.00	12.00	2300.00	12.00	680.00	13875.00	1139.00	93.00	680.00	13875.00	1139.00	93.00	680.00	13875.00	1139.00	93.00	680.00	13875.00	1139.00	93.00	680.00	13875.00	1139.00
		SECURITY GUARD				2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67	32938348.00	2608.67

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR,, NEW DELHI

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	ESSE	UD	FINE	TDEDCT	NetPay	Signature Pay and Payroll Rcvd	
			BASIC	COVAL																SPALL
1521	G119188	RAYEES AHMED	16506.00				25.00	15956.00			688.00	17194.00	17194.00	1800.00	129.00	428.00				
	NA	SAYEED AHMED											17194.00							
		SECURITY GUARD					1.00						17194.00				2357.00	14837.00		
	PF NO : 100926807196						4.00						17194.00							
	ESI NO : 2016303215						29.00						17194.00							
1522	G137097	MOHAN JAISWAL	20019.00				26.00	20019.00			667.00	21553.00	21553.00	1800.00	162.00					
	NA	SHIV DAYAL JAISWAL											21553.00							
		SECURITY SUPERVISOR					0.00						21553.00				1962.00	19591.00		
	PF NO : 101128622217						4.00						21553.00							
	ESI NO : 2016749596						30.00						21553.00							
1523	G150913	JAGDEEP SINGH	16506.00				25.00	15956.00			688.00	17194.00	17194.00	1800.00	129.00	428.00				
	NA	JAIPAL SINGH											17194.00							
		SECURITY GUARD					1.00						17194.00				2357.00	14837.00		
	PF NO : 101231387327						4.00						17194.00							
	ESI NO : 2014754909						29.00						17194.00							
1524	G153076	AJEET SINGH	20020.00				18.00	14014.00			601.00	19286.00	19286.00	1754.00	145.00					
	NA	SHORAJ SINGH											19286.00							
		SECURITY SUPERVISOR					9.00						19286.00				1899.00	17387.00		
	PF NO : 100075835725						3.00						19286.00							
	ESI NO : 1112538309						21.00						19286.00							
							3.50						19286.00							
							6512.67	23984399.00					9953.0034248886				34720.00	3010930.00		
							171.00						9953.0034248886				124002.00	16975.00		
							329.00	221735.00					9953.0034248886				680.00	13875.00		
							3002.53						9953.0034248886				13875.00	1139.00		
							286.00						9953.0034248886				680.00	13875.00		
							5,705.00	359672.00					9953.0034248886				12.00	1139.00		
							2300.00						9953.0034248886				12.00	1139.00		
							2205.62						9953.0034248886				12.00	1139.00		
							33011399.00	2717.67					9953.0034248886				12.00	1139.00		

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**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	September	Year :	METRO CASH & CARRY INDIA PVT LTD													NetPay	Signature Pay and Payroll Rcvd								
						BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD			FINE	TDebt						
1525	G181502	AKASH CHOUDHARY		16506.00		BASIC	DA	HRA	25.00	15956.00	688.00	550.00	17194.00	1800.00	129.00	225.00												
	NA	BALESH.																										
		SECURITY GUARD		1.00																								
		PF NO : 101376435070		4.00																								
		ESI NO : 2017376477		29.00																								
1526	G181832	RAMSWAROOP KUMAR YADAV		16506.00		15956.00			25.00	17194.00	688.00	550.00	17194.00	1800.00	129.00	428.00												
	NA	NANDKISHOREYADAV																										
		SECURITY GUARD		1.00																								
		PF NO : 101376629508		4.00																								
		ESI NO : 2017376549		29.00																								
1527	G186507	SURAJ KUMAR PANDEY		16506.00		15956.00			25.00	17194.00	688.00	550.00	17194.00	1800.00	129.00	428.00												
	NA	ADYASHANKARPANDEY																										
		SECURITY GUARD		1.00																								
		PF NO : 101335579283		4.00																								
		ESI NO : 2017480882		29.00																								
1528	G257394	SANTOSH KUMAR RAI		16506.00		15406.00			24.00	16616.00	660.00	550.00	16616.00	1800.00	125.00	274.00												
	NA	SHITLAPRASAD																										
		SECURITY GUARD		2.00																								
		PF NO : 100727551104		4.00																								
		ESI NO : 2016141770		28.00																								
10-10-2022	12:44:15			33077423.00	2832.67	25716792.00	4000.00	6908000.00	6611.67	24047673.00	4000.00	6487037.00	144969.00	9953.0034317084	00686739.00	124514.00	38330.00	34720.00	3019997.00	31297087.00								
						150796.00	73030.00	222493.00	171.00	24047673.00	2502791.00	270322.00	200375.00	93.00	680.00	13875.00	1139.00											
						2300.00	12.00		3007.33	286.00	3471.00																	
									5721.00	359672.00	2300.00	12.00																

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

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Salary Period Month	Year
																				September	2022
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	WA	PEA	CLMENC	WA		MISD1	MISD2	MISD3	ITAX					
1529	G259268	MANOJ .	16506.00			26.00	16506.00			715.00	17771.00	17771.00	1800.00	134.00							
NA	PITAM.									550.00											
		SECURITY GUARD				0.00						17771.00					1934.00	15837.00			
PF NO :		101715229502				4.00															
ESI NO :		2014995247				30.00															
Bank :		ICICI BANK																			
A/C No. :		164001503684																			
1530	G264240	TUSHAR PORIYA	16506.00			24.00	15406.00			660.00	16616.00	16616.00	1800.00	125.00	428.00						
NA	SURESHPAL.																				
		SECURITY GUARD				2.00						16616.00					2353.00	14263.00			
PF NO :		101739279977				4.00															
ESI NO :		2018421228				28.00															
Bank :		INDUSIND BANK																			
A/C No. :		100141895630																			
1531	G264510	SANDEEP .	16506.00			25.00	15956.00			688.00	17194.00	17194.00	1800.00	129.00							
NA	YASHPAL.																				
		SECURITY GUARD				1.00						17194.00					1929.00	15265.00			
PF NO :		100968099577				4.00															
ESI NO :		2018488919				29.00															
Bank :		PUNJAB NATIONAL BANK																			
A/C No. :		04312413000484																			
1532	G266093	MANOJ KUMAR	16506.00			22.00	13755.00			605.00	14910.00	14910.00	1789.00	112.00							
NA	RAMPRAKASH																				
		SECURITY GUARD				5.00						14910.00					1901.00	13009.00			
PF NO :		101289096542				3.00															
ESI NO :		6717343215				25.00															
Bank :		KOTAK MAHINDRA BANK																			
A/C No. :		2245388257																			
25782816.00	4000.00	6908000.00	6708.67	24109296.00	4000.00	6487037.00	144969.00	9953.0034383575	00693928.00	125014.00	38758.00	34720.00	3028114.00	31355461.00							
150796.00	73030.00	222493.00	171.00	221735.00	2502791.00	272990.00	202575.00	680.00	13875.00	1139.00											
2300.00	12.00		329.00	3015.33	286.00	3471.00															
			5.736.00	359672.00	2300.00	12.00															
			2205.62																		
33143447.00	2944.67																				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEFTO CASH & CARRY INDIA PVT LTD

SEELAMPUR,, NEW DELHI

Year : **2022**

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX					
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE										
						LOP	BONUS	SPALL												
						WOFF			RTNALL	NFH										
						Paid Days														
1533	G272949	SATISH DHAMA	16506.00			25.00	15956.00		688.00	550.00	17194.00	17194.00	1800.00	129.00	274.00		2203.00	14991.00		
	NA	DHARAMALDHAMA										17194.00								
		SECURITY GUARD				1.00						17194.00					2203.00	14991.00		
		PF NO : 100625540416				4.00														
		ESI NO : 2015936393				29.00														
1534	G277136	SHIVNANDAN SHARMA	20019.00			26.00	20019.00		867.00	667.00	21553.00	21553.00	1800.00	162.00						
	NA	OMPRAKASHSHARMA																		
		SECURITY SUPERVISOR				0.00						21553.00					1962.00	19591.00		
		PF NO : 100352725250				4.00														
		ESI NO : 2014453621				30.00														
1535	G277230	SANDEEP KUMAR SHARMA	16506.00			25.00	15956.00		688.00	550.00	17194.00	17194.00	1800.00	129.00	428.00					
	NA	SOHANPAL																		
		SECURITY GUARD				1.00						17194.00					2357.00	14837.00		
		PF NO : 101232292393				4.00														
		ESI NO : 2018584905				29.00														
1536	G279222	NIKKI	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00						
	NA	RAMPAL																		
		LADY SECURITY GUARD				0.00						17771.00					1934.00	15837.00		
		PF NO : 101813560254				4.00														
		ESI NO : 2018636523				30.00														
						6810.67	24177733.00	4000.00	6487037.00	144969.00	9953.0034457287.00701128.00	1225568.00	19460.00	34720.00	3036570.00	31420717.00				
						171.00		2502791.00	275948.00	204892.00	93.00		680.00	13875.00	1139.00					
						3017.33		286.00	3471.00											
						5,752.00	359672.00	2300.00	12.00											
						3062.67		2205.62												

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

S.No	EmpNo	Employee Name	OldEmp No	September		Year :		METRO CASH & CARRY INDIA PVT LTD												NetPay	Signature Pay and Payroll Rcvd
				2022		SREELAKSHMI, NEW DELHI															
				BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt			
				COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX				
				SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE										
							LOP	BONUS	SPALL												
							WOFF			RTNALL	NFH										
							Paid Days														
1537	G283390	DEVENDRA .		16506.00			24.00	15406.00		660.00	550.00	16616.00	1800.00	125.00	583.00			2508.00	14108.00		
				NA	SATNARAYAN.																
				SECURITY GUARD		16506.00	2.00														
				PF NO : 101158638015			4.00														
				ESI NO : 2018677201			28.00														
				Bank : CENTRAL BANK OF INDIA																	
				A/C No.: 3636369509																	
1538	G288997	VINAY KUMAR		16506.00			25.00	15956.00		275.00	550.00	17991.00	1800.00	135.00	696.00			2631.00	15360.00		
				NA	ASHOKKUMAR																
				SECURITY GUARD		16790.00	1.00														
				PF NO : DL/22524/63642			4.00														
				ESI NO : 2018723990			29.00														
				Bank : YES BANK																	
				A/C No.: 800000019348038																	
1539	G294150	ROHIT TEVIYA		16506.00			19.00	12104.00		523.00		12627.00	1515.00	95.00	668.00			2278.00	10349.00		
				NA	DHEERSINGH																
				SECURITY GUARD		16506.00	8.00														
				PF NO : NA			3.00														
				ESI NO : BCOPT7488P			22.00														
				Bank : BANK OF BARODA																	
				A/C No.: 35730100013454																	
				402868.00																	
				50,658.00																	
				352210.00																	
1537	G283390	DEVENDRA .		16506.00			6878.67	24221199.00	4000.00	6487312.00	144969.00	9953.0034504521-00706243.00	125923.00	125923.00	11407.00	34720.00	3043987.00	31460534.00			
				NA			171.00														
				SECURITY GUARD		16506.00	3.00														
				PF NO : DL/22524/63642			3028.53														
				ESI NO : 2018677201			2300.00														
				Bank : BANK OF BARODA																	
				A/C No.: 35730100013454																	
				680.00																	
				13875.00																	
				3471.00																	
				12.00																	
				33262786.00																	
				3141.67																	