

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

KAURADODOMA, .., Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2022

December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	ABASD	UD	MISD1	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	RTNALL	AHRAE	PLMENC	CLMENC	WA	WA	MISD2	ITAX				
		Total	FL	SITEALL	RTNALL	IOP	ABASE	Total	NFHP										
			WOFF			HDENCASH													
			Paid Days																
1428	G032774	JAIPAL SINGH	27.00	16792.00			16792.00			731.00	542.00	18065.00	18065.00	1800.00	136.00	0.75			
NA	LAKHERAM											159.00							
		SECURITY GUARD	0.00										18065.00						
		PF NO : 100171607351	4.00																
		ESI NO : 2014456012	31.00																
1429	G091452	ASHU PANDEY	24.00	16792.00			15167.00			650.00	542.00	16359.00	16359.00	1800.00	123.00	0.75			
NA	KULESHWAR PANDEY																		
		SECURITY GUARD	3.00										16359.00						
		PF NO : 100529003855	4.00																
		ESI NO : 2015795533	28.00																
1430	G107387	DHARWIR	27.00	16792.00			16792.00			731.00	542.00	18607.00	18607.00	1800.00	140.00	0.75			
NA	NETRAM						542.00					208.00							
		SECURITY GUARD	0.00										18607.00						
		PF NO : 100505619207	4.00																
		ESI NO : 6714499005	31.00																
1431	G122913	AJAY KUMAR	26.00	16792.00			16250.00			704.00	542.00	17496.00	17496.00	1800.00	132.00	0.75			
NA	SURESH PAL																		
	FANCHAL																		
		SECURITY GUARD	1.00										17496.00						
		PF NO : 1009574595631	4.00																
		ESI NO : 6709162281	30.00																
10-01-2023																			

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Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payroll Rcvd					
														UD	FFE	ESIE	LMF	TDedct	ABASD			FINE	GIP	MISD1	MISD2	ITAX
1432	G143753	LAKHAN SINGH	NA	16792.00	16.00	9750.00	1723.00	433.00	11906.00	1222.00	90.00	0.75	11906.00	1312.75	10593.25											
		SECURITY GUARD		16792.00	13.00	13.00							11906.00	1312.75	10593.25											
		PF NO : 101215275487			2.00	2.00																				
		ESI NO : 2016950696			18.00	18.00			2.00																	
1433	G150899	KAMAL KUMAR	NA	20357.00	16.00	11820.00	525.00	12345.00	1481.00	93.00	0.75	12345.00	1574.75	10770.25												
		NAND KUMAR		20357.00	13.00	13.00							12345.00	1574.75	10770.25											
		SUPERVISOR-GENERAL		20357.00	2.00	2.00																				
		PF NO : 100511977764			18.00	18.00																				
		ESI NO : 2015563522			20.00	20.00			15104.00	657.00	657.00	16418.00	1800.00	124.00	0.75	16418.00	1924.75	14493.25								
1434	G150906	SANTOSH KUMAR TIWARI	NA	20357.00	27.00	16792.00	731.00	18065.00	1800.00	136.00	0.75	18065.00	1936.75	16128.25												
		RAMESHWAR TIWARI		20357.00	8.00	8.00							18065.00	1936.75	16128.25											
		SUPERVISOR-GENERAL		20357.00	3.00	3.00																				
		PF NO : 100048724429			23.00	23.00																				
		ESI NO : 2014123897			27.00	27.00			16792.00	731.00	542.00	18065.00	1800.00	136.00	0.75	18065.00	1936.75	16128.25								
1435	G150907	MANOJ KUMAR	NA	16792.00	4000.00	4622.67	22651.630	5453032.00	4000.00	145293.00	9959.0032731870.00	490424.00	10709.00	1076.25	3109582.00	29622288.00										
		SHREENIWASH		16792.00	260.00	260.00																				
		SECURITY GUARD		16792.00	3459.00	3459.00																				
		PF NO : 101232030336			3692.72	3692.72																				
		ESI NO : 2016993325			12.00	12.00																				
					5.338.00	5.338.00																				
					1626.00	1626.00																				
					3110.36	3110.36																				
					30949868.00	0792.46																				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	KARNATAKA, . . . , Delhi																				
			DA	DA	Wked	BASIC	DA	HRA	COMAL	SubTotal	Gross	ABASD	UD	ABASD	UD	ESIE	LMF	MISD1	MISD2	ITAX	NetPay	Signature Pay and Payroll Rcvd	
Year	December	2022		2022		Paid Days	OT Hrs/Days	BONUS	NFH	WA	SubTotal	Gross	ABASD	UD	ESIE	LMF	MISD1	MISD2	ITAX	NetPay	Signature Pay and Payroll Rcvd		
		DA	DA	WA	WA																	OT	DA
1440	G222292	MUKESH KUMAR	16681.00	16681.00	27.00	16681.00	2264.00	726.00	542.00	20249.00	20249.00	1800.00	152.00	0.75	357.00	1800.00	152.00	0.75					
		MAJHI			0.00																		
		SAWALIYAWAJHI			4.00																		
		NA			31.00																		
		SECURITY GUARD	16681.00	16681.00	0.00			36.00		20249.00	20249.00												
		PF NO : 101461727428			4.00																		
		ESI NO : 2017852952			31.00																		
		Bank : PUNJAB NATIONAL BANK A/C No.: 1051000100380782																					
		KAUSHAL KUMAR	16792.00	16792.00	27.00	16792.00		731.00	542.00	18065.00	18065.00												
		NA			0.00																		
		SATISHKUMAR			4.00																		
		SECURITY GUARD	16792.00	16792.00	0.00																		
		PF NO : 100627089909			4.00																		
		ESI NO : 2015870103			31.00																		
		Bank : PUNJAB NATIONAL BANK A/C No.: 6574000100103845																					
1442	G261829	LAXMI	16792.00	16792.00	27.00	16792.00		731.00	542.00	18065.00	18065.00												
		NA			0.00																		
		BABURAMGUPTA			4.00																		
		LADY GUARD	16792.00	16792.00	0.00																		
		PF NO : 101143164692			4.00																		
		ESI NO : 2017552252			31.00																		
		Bank : PUNJAB NATIONAL BANK A/C No.: 1513000100534492																					
1443	G271063	KAVITA RANI	16709.00	16709.00	16.00	9702.00		325.00		10027.00	10027.00												
		NA			13.00																		
		SURESHCHAND			2.00																		
		LADY GUARD	16719.00	16719.00	13.00					6.00	6.00												
		PF NO : 101769923731			2.00																		
		ESI NO : 2016658082			18.00																		
		Bank : PUNJAB NATIONAL BANK A/C No.: 6585000100057810																					
			4000.00	4000.00	4827.67	2278765.00	4000.00	5453032.00	145293.00	9959.0032871626.00	9959.0032871626.00	504227.00	11761.00	1082.25	3125475.00	29746151.00							
			79145.00	79145.00	260.00	3341666.00	220464.00	181203.00	121448.00	247287.50	247287.50	26014.00	11719.25	2046.00									
			12.00	12.00	3703.72	12.00	14632.00	6282.00	3236.00	97.00	97.00	198.00	1140.00										
			3236.00	3236.00	5.368.00	54862.00	1626.00	406518.00															
			31084020.00	31084020.00	1027.46	3113.86																	

