

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

NETRO CASH & CARRY INDIA PVT LTD
KAURADODA, ... , Delhi

Year : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	DA	HRA	PLMENC	AGOTE	SPALL	SITEALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payellip Rcvd			
1455	G032774	JAIPAL SINGH	16792.00	16792.00	25.00	16250.00	18011.00	542.00	542.00	1800.00	136.00	158.00																							
NA	LAKHERAM																																		
		SECURITY GUARD		1.00		1.00	18011.00																												
PF NO :		100171607351		NFH																															
ESI NO :		2014456012		1.00																															
1456	G091452	ASHU PANDEY	16792.00	16792.00	25.00	16250.00	18011.00	542.00	542.00	1800.00	136.00																								
NA	KULESHWAR PANDEY																																		
		SECURITY GUARD		1.00		1.00	18011.00																												
PF NO :		100529003855		NFH																															
ESI NO :		2015795533		1.00																															
1457	G107387	DHARWIR .	16792.00	16792.00	26.00	16792.00	18580.00	704.00	542.00	1800.00	140.00	207.00																							
NA	NETRAM																																		
		SECURITY GUARD		0.00		0.00	18580.00																												
PF NO :		100505619207		NFH																															
ESI NO :		6714499005		1.00																															
1458	G122913	AJAY KUMAR	16792.00	16792.00	26.00	16792.00	19122.00	704.00	542.00	1800.00	144.00																								
NA	SURESH PAL FANCHAL																																		
		SECURITY GUARD		0.00		0.00	19122.00																												
PF NO :		100957495631		NFH																															
ESI NO :		6709162281		1.00																															
52709.00	5659981.00	229428.00	12.00	4000.00	74163.00	6283.00	1706.00	23324158.00	2822130.00	1706.00	52709.00	413162.00	5207.54	5332748.00	173068.00	1662.00	1706.00	1706.00	1706.00	118217.00	120909.00	42526.00	32805.00	97.00	9938.00	0033143454.00	00555578.00	129145.00	14325.75	245.00	3128624.75	30014829.25			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD

KANDRODRA, , , Delhi

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	Paid Days	DA	WA	SPALL	Total	RINALL	HRA	FLMENC	ACOTE	SFALL	SITEALL	COMAL	CLMENC	HDECASH	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd				
																																				PF NO	ESI NO	PF NO	ESI NO
1463	G150907	MANOJ KUMAR		16792.00		26.00	16792.00					26.00						704.00								19122.00	1800.00	144.00						1944.00	17178.00				
	NA	SHREENIWASH																																					
		SECURITY GUARD				0.00						0.00																											
		PF NO : 101232030336		NFH		4.00						4.00																											
		ESI NO : 2016993325		1.00		31.00						31.00																											
1464	G156210	LAXMAN PAL		16792.00		26.00	16792.00					26.00						704.00								19122.00	1800.00	144.00	158.00					2102.00	17020.00				
	NA	BRIJ LAL																																					
		SECURITY GUARD				0.00						0.00																											
		PF NO : 100597904694		NFH		4.00						4.00																											
		ESI NO : 2017096545		1.00		31.00						31.00																											
1465	G158790	SHEEBA PARVEEN		16792.00		26.00	16792.00					26.00						704.00								18580.00	1800.00	140.00						1940.00	16640.00				
	NA	HAZI ABBAS																																					
		LADY GUARD				0.00						0.00																											
		PF NO : 101272522695		NFH		4.00						4.00																											
		ESI NO : 2017096268		1.00		31.00						31.00																											
1466	G197599	AKHLESH KUMAR YADAV		16792.00		26.00	16792.00					26.00						704.00								19122.00	1800.00	144.00						1944.00	17178.00				
	NA	RAMSAHAYADAV																																					
		SECURITY GUARD				0.00						0.00																											
		PF NO : 100076964737		NFH		4.00						4.00																											
		ESI NO : 2014464017		1.00		31.00						31.00																											

Bank : ICICI BANK
A/C No.: 135101503313

Bank : ICICI BANK
A/C No.: 031301512026

Bank : ICICI BANK
A/C No.: 039601529390

Bank : PUNJAB NATIONAL BANK
A/C No.: 4052000100102878

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KAURADOCMA, . . . , Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	ADVD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	SPALL	MISE1	FLMENC	CLMENC			RF	FINE	GIP	MISD1		
Designation			RINALL	SITEALL	Total	FL	ABASE		BONUS	ACOTE	HDECASH	WA		ITAX					
						LOP	NFHP			SPALL									
			Paid Days		OT Hrs/Days	WOFF				SITEALL	NFH								
1467	G200046	JATIN KUMAR	26.00	16792.00		26.00	16792.00			704.00	542.00	19122.00	1800.00	144.00					
	NA	DESHRAJ.									542.00								
		SECURITY GUARD	0.00	16792.00		0.00					1.00	19122.00	1800.00	144.00				1944.00	17178.00
	PF NO :	100511655361	4.00	NFH		4.00							Bank :	ICICI BANK					
	ESI NO :	2017609383	31.00	1.00		31.00	0.50						A/C No.:	039601524333					
1468	G222292	MUKESH KUMAR	26.00	16792.00		26.00	16792.00			704.00	542.00	19122.00	1800.00	144.00					
	NA	MAJHI									542.00								
		SAMALIYAMAJHI									542.00								
		SECURITY GUARD	0.00	16792.00		0.00					1.00	19122.00	1800.00	144.00				2301.00	16821.00
	PF NO :	101461727428	4.00	NFH		4.00							Bank :	PUNJAB NATIONAL BANK					
	ESI NO :	2017852952	31.00	1.00		31.00	0.50						A/C No.:	1051000100380782					
1469	G233575	KAUSHAL KUMAR	26.00	16792.00		26.00	16792.00			704.00	542.00	18580.00	1800.00	140.00					
	NA	SATISHKUMAR									542.00								
		SECURITY GUARD	0.00	16792.00		0.00					1.00	18580.00	1800.00	140.00				2455.00	16125.00
	PF NO :	100627089909	4.00	NFH		4.00							Bank :	PUNJAB NATIONAL BANK					
	ESI NO :	2015870103	31.00	1.00		31.00							A/C No.:	6574000100103845					
1470	G261829	LAXMI .	24.00	16792.00		24.00	15709.00			650.00	542.00	16901.00	1800.00	127.00					
	NA	BABURAMGUPTA																	
		LADY GUARD	2.00	16792.00		2.00						16901.00	1800.00	127.00				1927.00	14974.00
	PF NO :	101143164692	4.00	NFH		4.00							Bank :	PUNJAB NATIONAL BANK					
	ESI NO :	2017552252	29.00	1.00		29.00							A/C No.:	1513000100534492					
			52709.00	00259364439.00	4000.00	5645.91	23512147.00	4000.00	5333774.00	118510.00	9938.00	33356790.00	130695.00	15355.75	245.00	3152748.75	30204041.25		
			48.00			48.00													
			1393.00			1393.00	2827553.00	225928.00	180850.00	126444.00	97.00	32500.00	42526.00	34108.00	360.00				
			3969.28			3969.28	1706.00	3040.00	1662.00	1706.00	1140.00								
			5.588.00			5.588.00	52709.00	413198.00	5602.00										
			12.00			12.00	31533475.00	2200.79	2512.54										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

KAURKADOMA, , , , Delhi

METRO CASH & CARRY INDIA PVT LTD

Salary Period Month **January** Year : **2023**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	COMAL	SubTotal	Gross	PF	ESIE	UD	NetPay	Signature Pay
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	SPALL	MISEL	CLMENC	WA		RD	FINE	GIP		and Payroll Rcvd
			RINALL	SITEALL	Total	FL	ABASE		BONUS	HDECASH			ITAX	MISDI			
						LOP	NFHP										
						WOFF											
						Paid Days											
1475	G290343	RAJESH KUMAR SHARMA		20357.00		25.00	19700.00			657.00	21835.00	1800.00		164.00			
	NA	RAMESHANDSHARMA								657.00							
		SUPERVISOR-GENERAL	1.00	20357.00	1.00	1.00		1.00			21835.00	21835.00					
	PF NO : DL/22524/63610		4.00			4.00											
	ESI NO : 2013735814		30.00			30.00											
				NFH												Bank : ICICI BANK	
				1.00												A/C No.: 082901511503	19871.00
1476	G291776	RAHUL SHARMA		16792.00		26.00	16792.00			542.00	18580.00	1800.00		636.00			
	NA	OMDUTTSHARMA								542.00							
		SECURITY GUARD	0.00	16792.00	1.00	1.00		1.00			18580.00	18580.00					
	PF NO : NA		4.00			4.00											
	ESI NO : Exempted		31.00			31.00											
				NFH												Bank : CANARA BANK	
				1.00												A/C No.: 8832250016845	2576.00
1477	G304634	ATUL KUMAR		16792.00		6.00	4333.00			542.00	5038.00	540.00		850.00			
	NA	DHEERSINGH								542.00							
		SECURITY GUARD	23.00	16792.00	1.00	1.00		1.00			5038.00	5038.00					
	PF NO :		1.00			1.00											
	ESI NO : 2524000464203		8.00			8.00											
				NFH												Bank : KARNATAKA BANK	
				1.00												A/C No.: 537250010392301	1428.00
											403370.00	403370.00					
																	45,869.00
																	357501.00
1478	G290343	RAJESH KUMAR SHARMA		20357.00		25.00	19700.00			657.00	21835.00	1800.00		164.00			
	NA	RAMESHANDSHARMA								657.00							
		SUPERVISOR-GENERAL	1.00	20357.00	1.00	1.00		1.00			21835.00	21835.00					
	PF NO : DL/22524/63610		4.00			4.00											
	ESI NO : 2013735814		30.00			30.00											
				NFH												Bank : ICICI BANK	
				1.00												A/C No.: 082901511503	19871.00
1479	G290343	RAJESH KUMAR SHARMA		20357.00		25.00	19700.00			657.00	21835.00	1800.00		164.00			
	NA	RAMESHANDSHARMA								657.00							
		SUPERVISOR-GENERAL	1.00	20357.00	1.00	1.00		1.00			21835.00	21835.00					
	PF NO : DL/22524/63610		4.00			4.00											
	ESI NO : 2013735814		30.00			30.00											
				NFH												Bank : ICICI BANK	
				1.00												A/C No.: 082901511503	19871.00
1480	G290343	RAJESH KUMAR SHARMA		20357.00		25.00	19700.00			657.00	21835.00	1800.00		164.00			
	NA	RAMESHANDSHARMA								657.00							
		SUPERVISOR-GENERAL	1.00	20357.00	1.00	1.00		1.00			21835.00	21835.00					
	PF NO : DL/22524/63610		4.00			4.00											
	ESI NO : 2013735814		30.00			30.00											
				NFH												Bank : ICICI BANK	
				1.00												A/C No.: 082901511503	19871.00