

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
SREELAKSHMI, NEW DELHI

S.No	EmpNo	Employee Name	January				Year : 2023				SubTotal	Gross	PF	ESSE	UD	ADVD	NetPay	Signature Pay and Payroll Rcvd	
			NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP									DA
1478	G000052	Matwar Singh	16792.00	7.00	23.00	15167.00	596.00	542.00	542.00	16847.00	1800.00	127.00	157.00						
	D04823	GOVINDSINGH			3.00					6.00									
		SECURITY GUARD			4.00														
		PF NO : 100224194491			28.00														
		ESI NO : 2007101848			1.00					1.00									
1479	G019373	Panala	16792.00		15.00	9209.00	406.00			9615.00									
	D25011	VISHRAMITR			14.00														
		SECURITY GUARD			2.00														
		PF NO : 100265765479			17.00														
		ESI NO : 2014122749																	
1480	G096499	GAURAV .	20357.00		26.00	20357.00	854.00			22525.00									
	NA	NARENDRA			0.00														
		SUPERVISOR-GENERAL			4.00														
		PF NO : 100626494616			31.00														
		ESI NO : 2015871082			1.00					1.00									
1481	G102727	SANDEEP KUMAR	16792.00		26.00	16792.00	704.00			18580.00									
	NA	RAJIBR SINGH			0.00														
		SECURITY GUARD			4.00														
		PF NO : 100692400855			31.00														
		ESI NO : 2016091293			1.00					1.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEPFO CASH & CARRY INDIA PVT LTD

SREELAKSHMI, NEW DELHI

S.No	EmpNo	Employee Name	NPH	HRA	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	MISEL	BONUS	HRA	FLMENC	ACOTE	SPALL	SITTEALL	NPH	COMAL	CLMENC	HDENCASH	RTNALL	WA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
																													PF	ESI	ITAX	ADVD		
1482	G119188	RAYSES AHMED	16792.00		16792.00		26.00	16792.00								704.00										18580.00	140.00	1800.00		1940.00	16640.00			
	NA	SAYEED AHMED																																
		SECURITY GUARD																																
	PF NO :	100926807196																																
	ESI NO :	2016303215																																
1483	G137097	MOHAN JAISWAL	20300.00	628.00	20300.00		26.00	20300.00	1313.00							788.00										24343.00	183.00	1800.00		1983.00	22360.00			
	NA	SHIV DAYAL JAISWAL																																
		SUPERVISOR-GENERAL																																
	PF NO :	101128622217																																
	ESI NO :	2016749596																																
1484	G150913	JAGDEEP SINGH	16792.00		16792.00		26.00	16792.00								704.00										18580.00	140.00	1800.00		1940.00	16640.00			
	NA	JAIPAL SINGH																																
		SECURITY GUARD																																
	PF NO :	101231387327																																
	ESI NO :	2014754909																																
1485	G153076	AJEET SINGH	20357.00		20357.00		26.00	20357.00	3283.00							854.00									25151.00	189.00	1800.00		1989.00	23162.00				
	NA	SHORAJ SINGH																																
		SUPERVISOR-GENERAL																																
	PF NO :	100075835725																																
	ESI NO :	1112538309																																
08-02-2023	10:51:34																																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	OT	ABASE	NFHP	DA	PPA	MISEL	BONUS	HRA	FLMENC	ACOTE	SPALL	SITEALL	COMAL	CLMENC	HDENCASH	RTNALL	WA	SubTotal	Gross	PF	ES	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	Father Name	Designation	HR	CONAL	SPALL	Total	PAID	OT	ABASE	NFHP	DA	PPA	MISEL	BONUS	FL	LOP	WOFF	PAID	CONAL	CLMENC	HDENCASH	RTNALL	NFH	SubTotal	Gross	PF	ES	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd						
1486	G181502	AKASH CHOUDHARY		16792.00		26.00	16792.00										704.00								18580.00	18580.00	1800.00	140.00					1940.00	16640.00				
	NA	BALESH.																																				
		SECURITY GUARD				0.00																																
	PF NO :	101376435070				4.00																																
	ESI NO :	2017376477				31.00																																
1487	G181832	RAMSWAROOP KUMAR YADAV		16792.00		23.00	15167.00										623.00									16874.00	16874.00	1800.00	127.00					1927.00	14947.00			
	NA	NANDKISHOREYADAV																																				
		SECURITY GUARD				3.00																																
	PF NO :	101376629508				4.00																																
	ESI NO :	2017376549				28.00																																
1488	G186507	SUPRAJ KUMAR PANDEY		16792.00		26.00	16792.00										704.00									18580.00	18580.00	1800.00	140.00	158.00								
	NA	ADYASHANKARPANDEY																																				
		SECURITY GUARD				0.00																																
	PF NO :	101335579283				4.00																																
	ESI NO :	2017480882				31.00																																
1489	G257394	SANTOSH KUMAR RAI		16792.00		24.00	15709.00										650.00									17443.00	17443.00	1800.00	131.00									
	NA	SHITLAPRASAD																																				
		SECURITY GUARD				2.00																																
	PF NO :	100727551104				4.00																																
	ESI NO :	2016141770				29.00																																

52709.0025697688.00 4000.00 6089.91 23814406.00 4000.00 5334537.00 118510.00 9938.0033698804.00607723.00 133270.00 17468.75 245.00 3189340.75 30509463.25

5663989.00 137127.00 74179.00 183.00 2835941.00 225928.00 193293.00 135576.00 97.00 32500.00 42526.00 34108.00 360.00

229874.00 6283.00 1706.00 3426.28 1706.00 3040.00 1662.00 1706.00 1140.00

12.00 31867567.00 2732.79 413198.00 2519.54 5602.00

08-02-2023 10:51:34 31867567.00 2732.79 413198.00 2519.54 5602.00

Page 471 of 671

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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

S.No	EmpNo	Employee Name	January										Year :	2023	NetPay	Signature Pay and Payroll Rcvd																								
			NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	NFHP	BONUS					DA	PPA	MISEL	WA	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDebt													
OldEmp No	Father Name	Designation	HRA	CONAL	WA	SPALL	FL	CL	FLMENC	HRA	CONAL	SPALL	FL	CL	FLMENC	COVAL	CLMENC	HDENCASH	RTNALL	NFH	ITAX	ESIE	FINE	GIP	MISDI	FFD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd								
1494	G277136	SHIVANANDAN SHARMA		20357.00			26.00	20357.00		854.00							657.00					1800.00	169.00																	
NA		OMPRAKASHARMA															657.00																							
		SUPERVISOR-GENERAL		20357.00			0.00	20357.00																																
PF NO :		10032725250					4.00																																	
ESI NO :		2014453621					31.00																																	
1495	G277230	SANDEEP KUMAR SHARMA		16792.00			26.00	16792.00		704.00							542.00					1800.00	136.00	363.00																
NA		SOHANPAL															542.00																							
		SECURITY GUARD		16792.00			0.00	16792.00																																
PF NO :		101232292393					4.00																																	
ESI NO :		2018584905					31.00																																	
1496	G279222	NIKKI		16792.00			26.00	16792.00		704.00							542.00					1800.00	140.00	158.00																
NA		RAMPAL															542.00																							
		LADY GUARD		16792.00			0.00	16792.00																																
PF NO :		101813560254					4.00																																	
ESI NO :		2018636523					31.00																																	
1497	G283390	DEVENDRA		16792.00			26.00	16792.00		704.00							542.00					1800.00	140.00	515.00																
NA		SATINARAYAN.															542.00																							
		SECURITY GUARD		16792.00			0.00	16792.00																																
PF NO :		101158638015					4.00																																	
ESI NO :		2018677201					31.00																																	

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Near Jeevan Hospital,110014

Name & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
														OT	ABASE	WFHP			OT Hrs/Days
		OldEmp No	FL	CL	PFMENC	CLMENC	COVAL	COMAL	CLMENC	HDENCASH	WA	ITAX	FFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
		Designation	FL	CL	PFMENC	CLMENC	COVAL	COMAL	CLMENC	HDENCASH	WA	ITAX	FFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
			WOLF	FL	PFMENC	CLMENC	COVAL	COMAL	CLMENC	HDENCASH	WA	ITAX	FFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
			PAID	FL	PFMENC	CLMENC	COVAL	COMAL	CLMENC	HDENCASH	WA	ITAX	FFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
			DAYS	FL	PFMENC	CLMENC	COVAL	COMAL	CLMENC	HDENCASH	WA	ITAX	FFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
1498	G288997	VINAY KUMAR	26.00	16792.00	2597.00	704.00	542.00	542.00	21177.00	1800.00	159.00	158.00	1800.00	159.00	158.00	21177.00	2117.00	19060.00	
	NA	ASHOKKUMAR	0.00																
		SECURITY GUARD	4.00																
		PF NO : DL/22524/63642	31.00																
		ESI NO : 2018723990																	
			1.00																
			2.50																
1499	G294150	ROHIT TEVTIYA	26.00	16792.00	542.00	704.00	542.00	18580.00	18580.00	1800.00	140.00		1800.00	140.00			1940.00	16640.00	
	NA	DHEERSINGH	0.00																
		SECURITY GUARD	4.00																
		PF NO : NA	31.00																
		ESI NO : ECOMP7588P																	
			1.00																
			0.50																
			417504.00																
			43,922.00																
			373582.00																
			9938.0033890604.00625723.00	1344714.00	18978.75	245.00	3210294.75	30680309.25											
			97.00	32500.00	42526.00	34108.00	360.00												
			1140.00																
			413198.00																
			2522.54																
			32039052.00	3042.79															