

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

S.No	EmpNo	Employee Name	Month	Year	METRO CASH & CARRY INDIA PVT LTD												NetPay	Signature Pay and Payroll Rcvd								
					DA	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FPE			ESIE	UD	REFD	TDebt				
OldEmp No		Father Name	NFHP			WA	CL	FL	OT	ABASE	MISE1	PLMENC	ACOTE	HDENCASH	WA	ITAX	ESIE	GIP	MISD1	MISD2						
Designation			PPA			Total	LOP	WFHP	NFHP		BONUS	SPALL	RTNALL	SITEALL												
1500	G032774	JAIKAL SINGH		2023	16792.00	16792.00	27.00	16792.00	0.00	4.00	31.00	731.00	542.00	18065.00	18065.00	1800.00	136.00	40.00							1976.00	16089.00
NA	LAKKERAM																									
		SECURITY GUARD				16792.00	0.00	4.00	31.00																1976.00	16089.00
PF NO :		100171607351																								
ESI NO :		2014456012																								
1501	G107387	DHARWIR .		2023	16792.00	16792.00	27.00	16792.00	0.00	4.00	31.00	731.00	542.00	18607.00	18607.00	1800.00	140.00									
NA	NETRAM																									
		SECURITY GUARD				16792.00	0.00	4.00	31.00																	
PF NO :		100505619207																								
ESI NO :		6714499005								0.50																
1502	G143753	LAKHAN SINGH		2023	16792.00	16792.00	27.00	16792.00	0.00	4.00	31.00	731.00	542.00	18065.00	18065.00	1800.00	136.00									
NA	MIRA DEVI																									
		SECURITY GUARD				16792.00	0.00	4.00	31.00																	
PF NO :		101215275487																								
ESI NO :		2016950696																								
1503	G150899	KAMAL KUMAR		2023	20357.00	20357.00	27.00	20357.00	0.00	4.00	31.00	887.00	657.00	21901.00	21901.00	1800.00	165.00	397.00								
NA	NAND KUMAR																									
		SUPERVISOR-GENERAL				20357.00	0.00	4.00	31.00																	
PF NO :		100511977764																								
ESI NO :		2015563522.																								

17201.00	626282863.00	4000.00	24119467.00	3613.00	5518550.00	98800.00	9959.00	0034341462.00	142328.00	13257.00	2500.00	2956742.00	31384720.00
5891462.00	104068.00	54713.00	3351602.00	204485.00	195016.00	128981.00	97.00	25167.00	4704.00	290.00	984.00		
208090.00			3874.84	14106.00	2583.00	20148.00		25364.00					
			5.567.00	17201.00	464969.00	73322.00							
			2718.17	32663154.00									

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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	DA	WA	Total	HRA	FLMENC	AGOTE	SFALL	SITEALL	COVAL	CLMENC	HDENCASH	RTNALL	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
																																OT	ABASE	NFHP
1504	G150906	SANTOSH KUMAR		20357.00		23.00	17074.00							755.00									18486.00	1800.00	139.00	600.00		2539.00	15947.00					
	NA	RAMESHWAR TIWARI																																
		SUPERVISOR-GENERAL				5.00			20357.00																									
		PF NO : 100048724429				3.00																												
		ESI NO : 2014123897.				26.00																												
1505	G150907	MANOJ KUMAR		16792.00		27.00	16792.00							731.00									18065.00	1800.00	136.00	40.00		1976.00	16089.00					
	NA	SHREENIWASH																																
		SECURITY GUARD				0.00			16792.00																									
		PF NO : 101232030336				4.00																												
		ESI NO : 2016993325				31.00																												
1506	G153076	AJEET SINGH		20357.00		25.00	19044.00							821.00									24462.00	1800.00	184.00									
	NA	SHORAJ SINGH					3940.00																											
		SUPERVISOR-GENERAL				2.00			20357.00																									
		PF NO : 100075835725				4.00																												
		ESI NO : 1112538309				29.00																												
1507	G122913	AJAY KUMAR		16792.00		27.00	16792.00							731.00									18065.00	1800.00	136.00	357.00								
	NA	SURESH PAL FANCHAL																																
		SECURITY GUARD				0.00			16792.00																									
		PF NO : 100957495631				4.00																												
		ESI NO : 6709162281				31.00																												
		SUPERVISOR-GENERAL				6569.18	24189169.00		4000.00														9959.0034420540	0.0609348	142923.00	34254.00	2500.00	2965534.00	31455006.00					
		PF NO : 100048724429				128.00																												
		ESI NO : 2014123897.				3881.84																												
		SUPERVISOR-GENERAL				5.582.00	17201.00																											
		PF NO : 100957495631				464969.00																												
		ESI NO : 6709162281				3092.94																												

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	DA	WA	Total	Paid Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGOTE	SFALL	SITEALL	COMAL	CLMENC	HDENCASH	RTNALL	SubTotal	Gross	FPE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	KAURKADOMA, . . . , Delhi										
																																					OldEmp No	Father Name	Designation	HRA	COMAL	PPA	FL	CL	OP	WF	WA
1508	G156210	LAXMAN PAL		16792.00		27.00	16792.00							27.00					731.00								18065.00	1800.00					136.00		1936.00	16129.00			Bank : ICICI BANK A/C No.: 031301512026								
	NA	ARIJ LAL																																													
		SECURITY GUARD				0.00							16792.00	0.00														18065.00	1800.00					136.00		1936.00	16129.00			Bank : ICICI BANK A/C No.: 031301512026							
		PF NO : 100597904694				4.00								4.00																																	
		ESI NO : 2017096545				31.00								31.00																																	
1509	G158790	SHEEBA FARVEEN		16792.00		27.00	16792.00							27.00					731.00								18065.00	1800.00							136.00		1936.00	16129.00			Bank : ICICI BANK A/C No.: 039601529390						
	NA	HAZI ABBAS																																													
		LADY GUARD				0.00							16792.00	0.00																																	
		PF NO : 101272522695				4.00								4.00																																	
		ESI NO : 2017096268				31.00								31.00																																	
1510	G197599	AKHLESH KUMAR YADAV		16792.00		27.00	16792.00							27.00					731.00								18065.00	1800.00							136.00		1936.00	16129.00			Bank : ICICI BANK A/C No.: 039601529390						
	NA	RAMSAHAIVADAV																																													
		SECURITY GUARD				0.00							16792.00	0.00																																	
		PF NO : 100076964737				4.00								4.00																																	
		ESI NO : 2014464017				31.00								31.00																																	
1511	G266093	MANOJ KUMAR		16792.00		23.00	14084.00							23.00					623.00								15249.00	1800.00							115.00		203.00		1936.00	16129.00			Bank : PUNJAB NATIONAL BANK A/C No.: 4052000100102878				
	NA	RAMPRAKASH																																													
		SECURITY GUARD				5.00							16792.00	5.00																																	
		PF NO : 101289096542				3.00								3.00																																	
		ESI NO : 6717343215				26.00								26.00																																	
		SECURITY GUARD				6673.18	24253629.00						4000.00	6673.18																																	
		PF NO : 101289096542				128.00							54713.00	128.00																																	
		ESI NO : 6717343215				3886.84								3886.84																																	
		SECURITY GUARD				5.597.00	17201.00						464969.00	5.597.00																																	
		PF NO : 101289096542				3092.94							32804620.00	3092.94																																	
		ESI NO : 6717343215				2954.17							32804620.00	2954.17																																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

KAURKADONA, . . . , Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

March

Year : 2023

March

S.No	EmpNo	Employee Name	OldEmp No	Designation	March											Gross	SubTotal	NetPay	Signature Pay and Payroll Rcvd			
					NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	FPE	ESIE					UD	REFD	TDedt
				Father Name	COMAL	WA	FL	OT	ABASE	MISE1	PMENC	CLMENC	HDENCASH	WA	ITAX	MISD1	MISD2					
					Total		FL	NFHP		BONUS	SPALL	RTNALL										
					Paid Days		WOFF															
1516	G261829	LAXMI			16792.00	27.00	16792.00		731.00	542.00	18065.00	18065.00	18065.00	136.00	1936.00	16129.00						
	NA	BABURAMGUPTA				0.00																
		LADY GUARD				4.00																
		PF NO : 101143164692				31.00																
		ESI NO : 2017552252																				
1517	G275104	SAGAR			16792.00	27.00	16792.00		731.00	542.00	18065.00	18065.00	18065.00	136.00	154.00	1936.00	16129.00					
	NA	SURESHKUMAR				0.00																
		SECURITY GUARD				4.00																
		PF NO : 101594145479				31.00																
		ESI NO : 2018639338																				
1518	G308754	AKASH YADAV			16792.00	15.00	9209.00		406.00		9615.00	9615.00	9615.00	73.00	1252.00	2479.00	7136.00					
	NA	SHYAMBHARIYADAV				14.00																
		SECURITY GUARD				2.00																
		PF NO : 20080905345				17.00																
		ESI NO : 20080905345																				
396905.00																46,228.00	350677.00					