

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

MEPRO CASH & CARRY INDIA PVT LTD

KANAKDOBA, ... , Delhi

Sl. No	EmpNo	Employee Name	April	Year :	2023	Worked	BASIC	DA	OT	MISBL	NFHP	SPALL	WA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	DA	WA	SPALL	CL	OT	MISEL	NFHP	FL	ROP	CONVY	BONUS	COVAL	CLMENC	INCNT	RTNALL	NFH	COVAL	CLMENC	INCNT	RTNALL	NFH	
1532	G143753	LAKHAN SINGH	16792.00	15.00	9515.00	420.00	9935.00	9935.00	1192.00	75.00	8668.00			Bank : BANK OF BARODA A/C No.: 55958100003560			1267.00							
NA	MIRA DEVI																							
1533	G150899	KAMAL KUMAR	20357.00	26.00	20357.00	882.00	222597.00	1800.00	170.00	397.00	20230.00			Bank : ICICI BANK A/C No.: 003701555506			2367.00							
NA	NAND KUMAR																							
1534	G150906	SANTOSH KUMAR TIWARI	20357.00	25.00	19678.00	848.00	21205.00	1800.00	160.00	600.00	18645.00			Bank : ICICI BANK A/C No.: 083101515951			2560.00							
NA	RAMESHWAR TIWARI																							
1535	G150907	MANOJ KUMAR	16792.00	26.00	16792.00	728.00	18080.00	1800.00	136.00	40.00	18080.00			Bank : ICICI BANK A/C No.: 135101503313			1976.00							
NA	SHREENIWASH																							

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KAURADOCMA, . . . , Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	CONVY	BONUS	DA	HRA	FLMENC	HDCASH	SPALL	RTNALL	NFH	COVAL	CLMENC	INCENT	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	MISEL	NFHP	FL	LOP	WOFF	Paid Days	SPALL	Total	DA	WA	SPALL	RTNALL	NFH	COVAL	CLMENC	INCENT	WA	SubTotal	Gross	GIP	MISDI									
1536	G156210	LAXMAN PAL		16792.00		26.00	16792.00						26.00		16792.00		728.00	560.00					18060.00	18060.00	1800.00	136.00											
	NA	BRIJ LAL																																			
		SECURITY GUARD				0.00							0.00		16792.00																						
	PF NO :	100597904694				4.00							4.00																								
	ESI NO :	2017096545				30.00							30.00																								
1537	G158790	SHEEBA FARVEEN		16792.00		26.00	16792.00						26.00		16792.00		728.00	560.00					18080.00	18080.00	1800.00	136.00											
	NA	HAZI ABBAS																																			
		LADY GUARD				0.00							0.00		16792.00																						
	PF NO :	101272522695				4.00							4.00																								
	ESI NO :	2017096268				30.00							30.00																								
1538	G197599	AKHLESH KUMAR YADAV		16792.00		26.00	16792.00						26.00		16792.00		728.00	560.00					18640.00	18640.00	1800.00	140.00											
	NA	RAMSAHAIVADAV																																			
		SECURITY GUARD				0.00							0.00		16792.00																						
	PF NO :	100076964737				4.00							4.00																								
	ESI NO :	2014464017				30.00							30.00																								
1539	G200046	JATIN KUMAR		16792.00		26.00	16792.00						26.00		16792.00		728.00	560.00					18080.00	18080.00	1800.00	136.00											
	NA	DESHRAJ.																																			
		SECURITY GUARD				0.00							0.00		16792.00																						
	PF NO :	100511655361				4.00							4.00																								
	ESI NO :	2017609383				30.00							30.00																								
						5903.69							5903.69		24952795.00								4000.00	5573123.00	9971.0035199421.00689957.00	120472.00	18747.00	35484.00	2959444.00	32239977.00							
						220.00							220.00		3184838.00								226331.00	201170.00	138034.00												
						3628.00							3628.00		19343.00								102268.00	2409.00	19343.00												
						5752.00							5752.00		73885.00								471731.00	30155.00													
						2508.67							2508.67		33756306.00								2676.48														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

RAJINDERGOMA, .., Delhi

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	CONVY	BONUS	DA	HRA	CONAL	SubTotal	Gross	FFFE	ESITE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd							
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	CL	OT	MISEL	NFHP	FL	LOP	WOFF	PAID	CLMENC	HDECASH	RTNALL	NFH	560.00	728.00	18080.00	1800.00	136.00	397.00	2333.00	15747.00					
			Total		16792.00		0.00		4.00		30.00		728.00		560.00		18080.00		1800.00		136.00		397.00		2333.00		15747.00			
1540	G222292	MUKESH KUMAR MAJHI	NA	SAWALIYAWAJHI	SECURITY GUARD	101461727428	2017852952	ESR NO :	101461727428	2017852952	NA	G222292	MAJHI	SECURITY GUARD	101461727428	2017852952	ESR NO :	101461727428	2017852952	NA	G222292	MAJHI	SECURITY GUARD	101461727428	2017852952	ESR NO :	101461727428	2017852952		
1541	G233575	KAUSHAL KUMAR	NA	SATISHKUMAR	SECURITY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252	NA	G233575	KAUSHAL KUMAR	SECURITY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252	NA	G233575	KAUSHAL KUMAR	SECURITY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252		
1542	G261829	LAXMI	NA	BABURAMGUPTA	LADY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252	NA	G261829	LAXMI	BABURAMGUPTA	LADY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252	NA	G261829	LAXMI	BABURAMGUPTA	LADY GUARD	101143164692	2017552252	ESR NO :	101143164692	2017552252
1543	G266093	MANOJ KUMAR	NA	RAMPRAKASH	SECURITY GUARD	101289096542	6717343215	PF NO :	101289096542	6717343215	NA	G266093	MANOJ KUMAR	RAMPRAKASH	SECURITY GUARD	101289096542	6717343215	PF NO :	101289096542	6717343215	NA	G266093	MANOJ KUMAR	RAMPRAKASH	SECURITY GUARD	101289096542	6717343215	PF NO :	101289096542	6717343215

73885.0027159489.00	4000.00	6003.69	25017164.00	4000.00	5573123.00	121599.00	9971.0035268830.00697157.00	120994.00	19501.00	35484.00	2967920.00	3230910.00
5965751.00	131234.00	98868.00	3184838.00	226331.00	203970.00	140274.00	97.00	4704.00	80.00			
233944.00	31340.00	19343.00	19343.00	102268.00	2409.00	19343.00	5.767.00	73885.00	471731.00	30155.00		
12.00		33823474.00	2623.67									

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Name & ADDRESS OF PRINCIPAL EMPLOYER
KAURKADOMA, Delhi

S.No	EmpNo	Employee Name	Father Name	Designation	April	BASIC	Worked			DA	HRA	CONAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
							NFHP	HA	PF						DA	WA	SPALL			Basic
1544	G271063	KAVITA RANI			April	16833.00	19.00	12344.00	704.00	420.00	13468.00	1532.00	102.00							
	NA	SURESHCHAND				960.00	4.00					3.00								
		LADY GUARD					8.00							13471.00	1634.00				11837.00	
		PF NO : 101769923731					3.00													
		ESI NO : 2016658082					22.00													
1545	G275104	SAGAR			2023	16792.00	26.00	16792.00	728.00	560.00	18080.00	1800.00	136.00							
	NA	SURESHKUMAR																		
		SECURITY GUARD					0.00							18080.00	1936.00				16144.00	
		PF NO : 101594145479					4.00													
		ESI NO : 2018639338					30.00													
1546	G288997	VINAY KUMAR			2023	16792.00	26.00	16792.00	728.00	560.00	19759.00	1800.00	149.00							
	NA	ASHOKKUMAR																		
		SECURITY GUARD					0.00							19759.00	1949.00				17810.00	
		PF NO : DL/22524/63642					4.00													
		ESI NO : 2018723990					30.00													
1547	G290343	RAJESH KUMAR SHARMA			2023	20357.00	26.00	20357.00	882.00	679.00	21918.00	1800.00	165.00							
	NA	RAMESHCHANDSHARMA																		
		SUPERVISOR-GENERAL					0.00							21918.00	1965.00				19953.00	
		PF NO : DL/22524/63610					4.00													
		ESI NO : 2013735614					30.00													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KAURDAKONA, . . . , Delhi

S.No	EmpNo	Employee Name	April	Year :	2023	Name & Address of Principal Employer													Signature Pay and Payroll Rcvd																													
						OldEmp No	Father Name	Designation	DA	WA	SPALL	Total	Worked	BASIC	OT	MISEL	NFHP	DA		PPA	CONVY	BONUS	HRA	FLMENC	HDENCASH	SPALL	SITEALL	COVAL	CLMENC	INCENT	RTNALL	NFH	SubTotal	Gross	FFE	ESTE	UD	FINE	TDebt	NetPay								
1548	G291776	RAHUL SHARMA	16792.00			4000.00	98872.00	19343.00	5793.00	73885.00	6170.69	25128788.00	3186517.00	19343.00	102268.00	2409.00	19343.00	4000.00	226331.00	208688.00	2409.00	19343.00	73885.00	5573827.00	121599.00	143753.00	97.00	18060.00	136.00			1800.00	136.00				1936.00	16144.00										
	NA	OMDUTTSHARMA							30.00		0.00						728.00	560.00																														
		SECURITY GUARD				16792.00			4.00																																							
		PF NO : 63837																																														
		ESI NO : 2018763475																																														
1549	G304634	ATUL KUMAR	16792.00			4000.00	98872.00	19343.00	5793.00	73885.00	6170.69	25128788.00	3186517.00	19343.00	102268.00	2409.00	19343.00	4000.00	226331.00	208688.00	2409.00	19343.00	73885.00	5573827.00	121599.00	143753.00	97.00	18060.00	136.00			1800.00	136.00				1936.00	16144.00										
	NA	DHEERSINGH							30.00		0.00																																					
		SECURITY GUARD				16792.00			4.00																																							
		PF NO : 63837																																														
		ESI NO : 2018763475																																														
1550	G308754	AKASH YADAV	16792.00			4000.00	98872.00	19343.00	5793.00	73885.00	6170.69	25128788.00	3186517.00	19343.00	102268.00	2409.00	19343.00	4000.00	226331.00	208688.00	2409.00	19343.00	73885.00	5573827.00	121599.00	143753.00	97.00	18060.00	136.00			1800.00	136.00				1936.00	16144.00										
	NA	SHYAMBHARIYADAV							30.00		0.00																																					
		SECURITY GUARD				16792.00			4.00																																							
		PF NO : 63837																																														
		ESI NO : 2018763475																																														

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