

**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

MEPRO CASH & CARRY INDIA PVT LTD

KAURKADOMA, . . ., Delhi

Year : **2023**

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	SubTotal	Gross	FFD	ESPE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	COVAL	CLMENC	GIP	MISDI					
Designation			SITFALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	CONVY							
			CONVY		Total	LOP	AOTE	HDENCASH	SITEALL	SPALL	NFH							
						WOFF			BONUS	RTNALL								
						Paid Days												
1555	G032774	JAIPAL SINGH	17234.00			24.00	15566.00		667.00	556.00	17202.00	1800.00	130.00	40.00		1970.00	15232.00	
NA	LAKKERAM				17234.00		413.00											
		SECURITY GUARD			17234.00	3.00												
	PF NO : 100171607351				17234.00	4.00												
	ESI NO : 2014456012				17234.00	28.00												
1556	G091452	ASHU PANDEY	17234.00			22.00	13898.00		612.00	556.00	15508.00	1800.00	117.00	130.00		2047.00	13461.00	
NA	KULESHWAR PANDEY				17234.00		442.00											
		SECURITY GUARD			17234.00	6.00												
	PF NO : 100529003855				17234.00	3.00												
	ESI NO : 2015795533				17234.00	25.00												
1557	G107387	DHARWIR	17234.00			27.00	17234.00		751.00	556.00	18983.00	1800.00	143.00	130.00		2073.00	16910.00	
NA	NETRAM				17234.00		442.00											
		SECURITY GUARD			17234.00	0.00												
	PF NO : 100505619207				17234.00	4.00												
	ESI NO : 6714499005				17234.00	31.00												
1558	G122913	AJAY KUMAR	17234.00			25.00	16122.00		695.00	556.00	17815.00	1800.00	134.00	357.00	130.00	2421.00	15394.00	
NA	SURESH PAL				17234.00		442.00											
	FANCHAL				17234.00	2.00												
		SECURITY GUARD			17234.00	4.00												
	PF NO : 100957595631				17234.00	29.00												
	ESI NO : 6709162281				17234.00													
09-06-2023	12:55:48																	



# 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

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	KAURADONA, Delhi
1563	G156210	LAXMAN PAL	17234.00		27.00	17234.00			751.00	556.00	18983.00	1800.00	143.00			130.00				
	NA	BRIJ LAL				442.00														
		SECURITY GUARD			0.00							18983.00					2073.00	16910.00		
	PF NO :	100597904694			4.00															
	ESI NO :	2017096545			31.00															
		Bank : ICICI BANK																		
		A/C No. : 031301512026																		
1564	G197599	AKHLESH KUMAR	17234.00		27.00	17234.00			751.00	556.00	18988.00	1800.00	143.00			130.00				
	NA	RAMSAHAIYADAV				442.00														
		SECURITY GUARD			0.00							18988.00					2073.00	16925.00		
	PF NO :	100076964737			4.00															
	ESI NO :	2014464017			31.00															
		Bank : PUNJAB NATIONAL BANK																		
		A/C No. : 4052000100102878																		
1565	G200046	JATIN KUMAR	17234.00		27.00	17234.00			751.00	556.00	18983.00	1800.00	143.00			130.00				
	NA	DESHRAJ .				442.00														
		SECURITY GUARD			0.00							18983.00					2073.00	16910.00		
	PF NO :	100511655361			4.00															
	ESI NO :	2017609383			31.00															
		Bank : ICICI BANK																		
		A/C No. : 039601524333																		
1566	G222292	MUKESH KUMAR	17234.00		27.00	17234.00			751.00	556.00	19539.00	1800.00	147.00			397.00				
	NA	SAWALIYAMAJHI				442.00														
		SECURITY GUARD			0.00							19539.00					2474.00	17065.00		
	PF NO :	101461727428			4.00															
	ESI NO :	2017852952			31.00															
		Bank : PUNJAB NATIONAL BANK																		
		A/C No. : 1051000100380782																		
		0.50																		
		SECURITY GUARD			7037.47	24980119.00	4000.00	5556111.00	111343.00	9884.0035578000.00702371.00	128164.00	15649.00	74394.00	3025457.00	32552543.00					
		SECURITY GUARD			179.00	3442071.00	236879.00	207778.00	139710.00	97.00	4704.00	175.00								
		SECURITY GUARD			4725.87	10464.00	4653.00	2892.00	30054.00											
		SECURITY GUARD			5.685.00	5670.00	75907.00	482410.00	10464.00											
		SECURITY GUARD			34383384.00	3820.31														

**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 &amp; ADDRESS OF PRINCIPAL EMPLOYER

**MAY** Year : **2023** **KAUSHAL KUMAR** **KAUSHAL KUMAR** **KAUSHAL KUMAR**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFB	ESTB	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI						
Designation			SPALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA									
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPFALL										
						WOFF			BONUS	NFH										
						Paid Days			RTNALL											
1567	G233575	KAUSHAL KUMAR	17234.00			27.00	17234.00		751.00		18983.00	18983.00	1800.00	143.00	154.00	130.00	2227.00	16756.00		
NA		SATISHKUMAR					442.00			556.00		18983.00								
		SECURITY GUARD				0.00						18983.00								
PF NO :		100627089909				4.00														
ESI NO :		2015870103				31.00														
1568	G261829	LAXMI	17234.00			27.00	17234.00		751.00		18983.00	18983.00	1800.00	143.00	130.00		2073.00	16910.00		
NA		BABURAMGUPTA					442.00			556.00		18983.00								
		LADY GUARD				0.00						18983.00								
PF NO :		101143164692				4.00														
ESI NO :		2017552252				31.00														
1569	G266093	MANOJ KUMAR	17234.00			27.00	17234.00		751.00		18909.00	18909.00	1800.00	142.00	203.00	130.00	2275.00	16634.00		
NA		RAMPRAKASH					368.00			556.00		18909.00								
		SECURITY GUARD				0.00						18909.00								
PF NO :		101289096542				4.00														
ESI NO :		6717343215				31.00														
1570	G267982	ANKIT KUMAR	17234.00			17.00	10563.00				11036.00	11036.00	1324.00	83.00	130.00		1537.00	9499.00		
NA		RAVINDRAKUMAR							473.00		11036.00	11036.00								
		SECURITY GUARD				12.00						11036.00								
PF NO :		101494955309				2.00														
ESI NO :		0000				19.00														

# 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  
KANDRODWA, Delhi

S.No	EmpNo	Employee Name	MAY		Year :	2023	DA	HRA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
			BASIC	COMAL													SITFALL	CONVY	ESTE			UD
1571	G275104	SAGAR .	17234.00					27.00	17234.00	442.00		751.00		18983.00	1800.00	143.00	130.00					
	NA	SURESHKUMAR							442.00					556.00								
		SECURITY GUARD						0.00								18983.00		2073.00		16910.00		
		PF NO : 101594145479						4.00														
		ESI NO : 2018639338						31.00														
1572	G279222	NIKKI .	17234.00					27.00	17234.00			751.00		18983.00	1800.00	143.00	130.00					
	NA	RAMPAL							442.00					556.00								
		LADY GUARD						0.00								18983.00		2073.00		16910.00		
		PF NO : 101813560254						4.00														
		ESI NO : 2018635523						31.00														
1573	G290343	RAJESH KUMAR SHARMA	20903.00					26.00	20229.00			877.00		22326.00	1800.00	168.00	130.00					
	NA	RAMESHANDSHARMA							546.00					674.00								
		SUPERVISOR-GENERAL						1.00								22326.00		2098.00		20228.00		
		PF NO : DL/22524/63610						4.00														
		ESI NO : 2013735814						30.00														
1574	G291776	RAHUL SHARMA	17234.00					27.00	17234.00			751.00		18983.00	1800.00	143.00						
	NA	OMDUTISHARMA							442.00					556.00								
		SECURITY GUARD						0.00								18983.00		1943.00		17040.00		
		PF NO : 63837						4.00														
		ESI NO : 2018763475						31.00														
			34524925.00				4055.31					10464.00					32683430.00					

