

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

SEELAMPUR, , NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

Salary Period Month **May**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	CONVY	SPALL	RTNALL	CL	OT	AHRAE	RTNALL	CLMENC	CONVY	WA	GIP	MISDI						
					Total	FL	ACOTE	HDENCASH	Total	SPICEALL	SPICEALL	SPICEALL								
						WOFF			BONUS	NFH	RTNALL									
						Paid Days														
1576	G000052	Matwar Singh	17234.00			27.00	17234.00		751.00		18983.00	18983.00	1800.00	143.00			1943.00	17040.00		
	D04823	GOVINDSINGH					427.00				556.00	18983.00								
		SECURITY GUARD				0.00	15.00					18983.00								
		PF NO : 100224194491				4.00														
		ESI NO : 2007101848				31.00														
1577	G019373	Panala	17234.00			27.00	17234.00		751.00		18983.00	18983.00	1800.00	143.00			1943.00	17040.00		
	D25011	VISHRAMITR					442.00				556.00	18983.00								
		SECURITY GUARD				0.00						18983.00								
		PF NO : 100265765479				4.00														
		ESI NO : 2014122749				31.00														
1578	G096499	GAURAV	20903.00			27.00	20903.00				23707.00	23707.00	1800.00	178.00		130.00	1943.00	17040.00		
	NA	NARENDRA					674.00		910.00		674.00	23707.00								
		SUPERVISOR-GENERAL				0.00	546.00					23707.00								
		PF NO : 100626494616				4.00						23707.00								
		ESI NO : 2015871082				31.00		0.50												
1579	G102727	SANDEEP KUMAR	17234.00			27.00	17234.00				18983.00	18983.00	1800.00	143.00		130.00	2108.00	21599.00		
	NA	RAJBIR SINGH					442.00		751.00		556.00	18983.00								
		SECURITY GUARD				0.00						18983.00								
		PF NO : 100632400855				4.00						18983.00								
		ESI NO : 2016091293				31.00														
09-06-2023	12:55:48		27892238.00	4000.00	6054144.00	7377.47	25204154.00	4000.00	5556111.00	111343.00	9884.0035824722.00725295.00	130021.00	16329.00	75694.00	3052218.00		32772504.00			
			122591.00	106823.00	253059.00	179.00	3442745.00	236879.00	217548.00	146618.00	97.00	9884.0035824722.00725295.00		4704.00	175.00		32772504.00			
			30593.00	19058.00	10464.00	4738.87	10464.00	4653.00	2892.00	30054.00										
			121794.00			5.735.00	5685.00	75907.00	482410.00	10464.00										
						4210.31		2956.30												

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Sunlight Colony, Ashram
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Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR,, NEW DELHI

MEFTO CASH & CARRY INDIA PVT LTD

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Paid Days	OT Hrs/Days	BONUS	NPFH	RTNALL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1584	G158790	SHEEBA PARVEEN	17234.00			27.00	17234.00			27.00					19539.00	1800.00	147.00			130.00		17462.00	
	NA	HAZI ABBAS				0.00				0.00											2077.00	17462.00	
		LADY GUARD				4.00				4.00													
		PF NO : 101272522695				31.00				31.00													
		ESI NO : 2017096268									0.50												
1585	G181502	AKASH CHOUDHARY	17234.00			26.00	16678.00			26.00					18399.00	1800.00	138.00			203.00	130.00		16128.00
	NA	BALESH.																					
		SECURITY GUARD				1.00				1.00													
		PF NO : 101376435070				4.00				4.00													
		ESI NO : 2017376477				30.00				30.00													
1586	G181832	RAMSWAROOP KUMAR YADAV	17234.00			27.00	17234.00			27.00					18983.00	1800.00	143.00			130.00			16910.00
	NA	NANDKISHOREYADAV																					
		SECURITY GUARD				0.00				0.00													
		PF NO : 101376629508				4.00				4.00													
		ESI NO : 2017376549				31.00				31.00													
1587	G186507	SURAJ KUMAR PANDEY	17234.00			27.00	17234.00			27.00					18983.00	1800.00	143.00			130.00			16910.00
	NA	ADYASHANKARPANDEY																					
		SECURITY GUARD				0.00				0.00													
		PF NO : 101335579283				4.00				4.00													
		ESI NO : 2017480882				31.00				31.00													
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	CONVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI						
Designation			SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA									
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL										
						WOF			BONUS	NFH										
						Paid Days			RTNALL											
1588	G257394	SANTOSH KUMAR RAI	17234.00			23.00	14454.00		639.00		16091.00	16091.00	1800.00	121.00		130.00				
	NA	SHITLAPRASAD					442.00			556.00		16091.00					2051.00	14040.00		
		SECURITY GUARD			17234.00	5.00						16091.00								
		PF NO : 100727551104				3.00						16091.00								
		ESI NO : 2016141770				26.00						16091.00								
Bank : ICICI BANK A/C No.: 022501536618																				
1589	G259268	MANOJ .	17234.00			27.00	17234.00		751.00		18983.00	18983.00	1800.00	143.00		130.00				
	NA	PITAM.					442.00			556.00		18983.00								
		SECURITY GUARD			17234.00	0.00						18983.00								
		PF NO : 101715229502				4.00						18983.00								
		ESI NO : 2014995247				31.00						18983.00								
Bank : ICICI BANK A/C No.: 164001503684																				
1590	G264240	TUSHAR FORIYA	17234.00			2.00	1112.00		56.00		1418.00	1418.00	170.00	11.00		130.00				
	NA	SURESHPAL.					250.00					1418.00								
		SECURITY GUARD			17234.00	29.00						1418.00								
		PF NO : 101739279977				0.00						1418.00								
		ESI NO : 2018421228				2.00						1418.00								
Bank : INDUSIND BANK A/C No.: 100141895630																				
1591	G264510	SANDEEP .	17191.00			27.00	17191.00		813.00		20482.00	20482.00	1800.00	154.00		130.00				
	NA	YASHPAL.					813.00		667.00		556.00	20482.00								
		SECURITY GUARD			17191.00	0.00						20482.00								
		PF NO : 100968099577				4.00						20482.00								
		ESI NO : 2018488919				31.00						20482.00								
Bank : PUNJAB NATIONAL BANK A/C No.: 04312413000484																				
												0.50								
			28106341.00	4000.00	6054957.00	7662.47	25392056.00	4000.00	5556924.00	111343.00	9884.0036037870	131625.00	16532.00	77254.00	3075555.00	32962315.00				
			122591.00	106823.00	253059.00	179.00	3448160.00	236879.00	225656.00	152296.00	97.00	4704.00	175.00							
			30593.00	19058.00	10464.00	4783.87	10464.00	4653.00	2892.00	30054.00										
			121794.00			5794.00	75907.00	462410.00	10464.00											
			34829680.00	4537.31																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
MEFTO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

Salary Period Month	May	Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	FLMENC	CLMENC			GIP	MISDI					
Designation			SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days			RTNALL										
1592	G271952	GAGANDEEP KAUR	16996.00		646.00	21.00	14255.00	542.00			15019.00	15019.00	1737.00	113.00		130.00			
	NA	MANJITSINGH		12.00		0.00		222.00			10.00								
		SECURITY GUARD			17654.00	5.00						15029.00					1980.00	13049.00	
	PF NO : 101781949748					3.00													
	ESI NO : 2018499412					26.00													
1593	G272949	SATISH DHAMA	17234.00			26.00	16678.00	723.00			18399.00	18399.00	1800.00	138.00		130.00			
	NA	DHARAMPALDHAMA					442.00												
		SECURITY GUARD			17234.00	1.00						18399.00					2068.00	16331.00	
	PF NO : 100625440416					4.00													
	ESI NO : 2015936393					30.00													
1594	G275125	VIRENDRA KUMAR	17234.00			27.00	17234.00	751.00			18703.00	18703.00	1800.00	141.00		130.00			
	NA	LILLU.					162.00												
		SECURITY GUARD			17234.00	0.00						18703.00					2071.00	16632.00	
	PF NO : 100409473781					4.00													
	ESI NO : 2018605465					31.00													
1595	G277136	SHIVNANDAN SHARMA	20903.00			27.00	20903.00	910.00			23033.00	23033.00	1800.00	173.00		130.00			
	NA	OMPRAKASHARMA					546.00												
		SUPERVISOR-GENERAL			20903.00	0.00						23033.00					2103.00	20930.00	
	PF NO : 100352725250					4.00													
	ESI NO : 2014453621					31.00													
09-06-2023	12:55:48																		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVAL	WA	RTNALL	CL	OT	ABASE	PPA	PLMENC	CONVY	WA	GIP	MISDI					
			SITALL	SPALL	RTNALL	FL	ACOTE	HDENCASH	RTNALL	MISEL	SPALL								
			CONVY		Total	LOP				SITEALL									
						WOFF				BONUS	NFH								
						Paid Days				RTNALL									
1596	G277230	SANDEEP KUMAR SHARMA	17234.00			25.00	16122.00			695.00	17815.00	17815.00	1800.00	134.00		130.00			
	NA	SOHANEAL					442.00				556.00						2064.00	15751.00	
		SECURITY GUARD			17234.00	2.00													
		PF NO : 10123292393				4.00													
		ESI NO : 2018584905				29.00													
1597	G283390	DEVENDRA .	17234.00			25.00	16122.00			695.00	17815.00	17815.00	1800.00	134.00					
	NA	SATYNARAYAN.					442.00				556.00								
		SECURITY GUARD			17234.00	2.00													
		PF NO : 101158638015				4.00													
		ESI NO : 201867201				29.00													
1598	G288997	VINAY KUMAR	17234.00			27.00	17234.00			751.00	20695.00	20695.00	1800.00	156.00		130.00			
	NA	ASHOKKUMAR					1668.00				556.00								
		SECURITY GUARD			17234.00	0.00													
		PF NO : DL/22524/63642				4.00													
		ESI NO : 2018723990				31.00													
1599	G294150	ROHIT TEVTIYA	17234.00			26.00	16678.00			723.00	18399.00	18399.00	1800.00	138.00		130.00			
	NA	DHEERSINGH					442.00				556.00								
		SECURITY GUARD			17234.00	1.00													
		PF NO : 63815				4.00													
		ESI NO : 2018814635				30.00													
09-06-2023	12:55:48																		
			2824764.00	4000.00	6055603.00	7866.47	25527282.00		4000.00	5557466.00	111343.00	9884.0036187758.00	132752.00	16532.00	78164.00	3091929.00	33095829.00		
			122591.00	106835.00	253059.00	179.00	3449828.00		236879.00	231126.00	156306.00	97.00		4704.00	175.00				
			30593.00	19058.00	10464.00	4794.87	10464.00		4653.00	2892.00	30054.00								
			121794.00			5838.00			75907.00	482410.00	10464.00								
					34971641.00	4774.31													

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SREELAKSHMI, NEW DELHI

NETRO CASH & CARRY INDIA PVT LTD

Year : 2023

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESD	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PFA	CL	OT	PPA	PLMENC	CLMENC	WA		GIP	MISDI					
		Designation	SITEALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY									
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOff			BONUS	NFH									
						Paid Days			RTNALL										
1600	G313881	RAJARAM	17234.00			18.00	11675.00		500.00		12175.00		1461.00	92.00	696.00	130.00			
	NA	MAHENDAR.																	
		SECURITY GUARD				10.00						12175.00							
						3.00													
						21.00													
												12175.00					2379.00	9796.00	

PF NO :
 BANK : PUNJAB NATIONAL BANK
 A/C No.: 0967001700114255

455867.00 50,157.00 405710.00

28264878.00	4000.00	6055603.00	7894.47	25538957.00	4000.00	5557466.00	111343.00	9884.0036199933.00761063.00	132844.00	17228.00	78294.00	3094308.00	33105625.00
122591.00	106835.00	253059.00	179.00	3449828.00	236879.00	231626.00	156306.00	97.00	4704.00	175.00			
30593.00	19058.00	10464.00	4804.87	10464.00	4653.00	2892.00							
121794.00			5838.00	5838.00	75907.00	482410.00	10464.00						
			34988875.00	4795.31	2961.80								