

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 of contractor

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	PA	PFA	OT	BASIC	DA	HRA	PLMENC	MISEL	BONUS	INCENT	RTNALL	SPALL	SubTotal	Gross	FEE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
1591	G032774	JAIPAL SINGH	17234.00		22.00	14362.00															15568.00	1800.00	117.00	0.75		1917.75	13650.25		
	NA	LAKKERAM																											
		SECURITY GUARD			5.00																								
		PF NO : 100171607351			3.00																								
		ESI NO : 2014456012			25.00																								
1592	G091452	ASHU PANDEY	17234.00		26.00	17234.00															18555.00	1800.00	140.00	0.75		2365.75	16189.25		
	NA	KULESHWAR PANDEY																											
		SECURITY GUARD			0.00																								
		PF NO : 100529003855			4.00																								
		ESI NO : 2015795533			30.00																								
1593	G107387	DHARWIR	17234.00		26.00	17234.00															18555.00	1800.00	140.00	0.75		2365.75	16189.25		
	NA	NETRAM																											
		SECURITY GUARD			0.00																								
		PF NO : 100505619207			4.00																								
		ESI NO : 6714499005			30.00																								
1594	G122913	AJAY KUMAR	17234.00		23.00	14936.00															16171.00	1800.00	122.00	0.75		2365.75	16189.25		
	NA	SURESH PAL FANCHAL																											
		SECURITY GUARD			4.00																								
		PF NO : 100957595631			3.00																								
		ESI NO : 6709162281			26.00																								
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KAURKODOMA, , , , Delhi

S.No	EmpNo	Employee Name	June	Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd			
						BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES			UD	TD	
OldEmp No	EmpNo	Father Name	Designation	DA	WA	PPA	CL	FL	ABASE	OT	PPA	PLMENC	COVAL	SubTotal	Gross	PF	ES	UD	TD	NetPay	Signature Pay and Payroll Rcvd	
1595	G143753	LAKHAN SINGH	17234.00			17234.00	26.00	17234.00						18555.00	18555.00	1800.00	140.00	0.75		2365.75	16189.25	
NA	MIRA DEVI													574.00	425.00							
		SECURITY GUARD				17234.00	0.00								18555.00					2365.75	16189.25	
		PF NO : 101215275487					4.00															
		ESI NO : 2016950696					30.00															
1596	G150899	KAMAL KUMAR	20903.00			20903.00	24.00	19509.00						21042.00	21042.00	1800.00	158.00	0.75		2383.75	18658.25	
NA	NAND KUMAR													697.00	425.00							
		SUPERVISOR-GENERAL				20903.00	2.00								21042.00					2383.75	18658.25	
		PF NO : 100511977764					4.00															
		ESI NO : 2015563522					28.00															
1597	G150906	SANTOSH KUMAR TIWARI	20903.00			20903.00	26.00	20903.00						22506.00	22506.00	1800.00	169.00	0.75		2969.75	19536.25	
NA	RAMESHWAR TIWARI													697.00	1000.00							
		SUPERVISOR-GENERAL				20903.00	0.00								22506.00					2969.75	19536.25	
		PF NO : 100048724429					4.00															
		ESI NO : 2014123897					30.00															
1598	G150907	MANOJ KUMAR	17234.00			17234.00	23.00	14936.00						16171.00	16171.00	1800.00	122.00	0.75		2347.75	13823.25	
NA	SHREENIWASH													574.00	425.00							
		SECURITY GUARD				17234.00	4.00								16171.00					2347.75	13823.25	
		PF NO : 101232030336					3.00															
		ESI NO : 2016993325					26.00															
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT LTD
KAURDAKONA, , , Delhi

S.No	EmpNo	Employee Name	OldEmp No	June		Year : 2023		DA	WA	BASIC	COMAL	SITFALL	Worked	BASIC	OT	ABASE	ACOTE	DA	PPA	HRA	FLMENC	MISEL	BONUS	INCENT	RTNALL	SPALL	SubTotal	Gross	PFE	ESTE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd					
				BASIC	COMAL	DA	PPA																													HRA	FLMENC	MISEL	BONUS	INCENT
1599	G156210	LAXMAN PAL	NA	17234.00	17234.00	25.00	16660.00						25.00	16660.00												17952.00	1800.00	135.00	0.75			2360.75	15591.25							
		BRIJ LAL											718.00	574.00												17952.00														
		SECURITY GUARD				1.00							1.00													17952.00														
		PF NO : 100597904694				4.00							4.00													17952.00														
		ESI NO : 2017096545				29.00							29.00													17952.00														
1600	G158790	SHEEBA FARVEEN	NA	17234.00	17234.00	26.00	17234.00						26.00	17234.00												18555.00	1800.00	140.00	0.75			2360.75	16189.25							
		HAZI ABBAS											26.00	17234.00												18555.00														
		LADY GUARD				0.00							0.00													18555.00														
		PF NO : 101272522695				4.00							4.00													18555.00														
		ESI NO : 2017096268				30.00							30.00													18555.00														
1601	G197599	AKHLESH KUMAR YADAV	NA	17234.00	17234.00	25.00	16660.00						25.00	16660.00												17952.00	1800.00	135.00	0.75			2360.75	15591.25							
		RAMSAHAIVADAV											25.00	16660.00												17952.00														
		SECURITY GUARD				1.00							1.00													17952.00														
		PF NO : 100076964737				4.00							4.00													17952.00														
		ESI NO : 2014464017				29.00							29.00													17952.00														
1602	G200046	JATIN KUMAR	NA	17234.00	17234.00	26.00	17234.00						26.00	17234.00												18555.00	1800.00	140.00	0.75			2940.75	15614.25							
		DESHRAJ.											26.00	17234.00												18555.00														
		SECURITY GUARD				0.00							0.00													18555.00														
		PF NO : 100511655361				4.00							4.00													18555.00														
		ESI NO : 2017609383				30.00							30.00													18555.00														
		SECURITY GUARD				6727.02	25647998.00	4000.00	5575617.00	119005.00	5575617.00	9863.0036192456.00763337.00	6727.02	25647998.00	4000.00	5575617.00	119005.00	5575617.00	119005.00	5575617.00	119005.00	5575617.00	119005.00	5575617.00	9863.0036192456.00763337.00	3100218.75	33092237.25	135491.00	1201.50	151760.25	3100218.75	33092237.25								
		PF NO : 100511655361				198.00	850.00	226924.00	208968.00	145896.00	208968.00	198.00	850.00	226924.00	208968.00	145896.00	208968.00	145896.00	226924.00	208968.00	145896.00	208968.00	145896.00	208968.00	9863.0036192456.00763337.00	3100218.75	33092237.25	135491.00	1201.50	151760.25	3100218.75	33092237.25								
		ESI NO : 2017609383				4555.27	39111.00	10332.00	561815.00	10464.00	10332.00	4555.27	39111.00	10332.00	561815.00	10464.00	10332.00	561815.00	4555.27	39111.00	10332.00	561815.00	10464.00	4555.27	39111.00	10332.00	561815.00	10464.00	10332.00	561815.00	10464.00	10332.00	561815.00	10464.00	10332.00	561815.00	10464.00	10332.00	561815.00	10464.00
		SECURITY GUARD				5767.00	12839.00	4892.00	450.00	18110.00	4892.00	5767.00	12839.00	4892.00	450.00	18110.00	4892.00	450.00	5767.00	12839.00	4892.00	450.00	18110.00	4892.00	5767.00	12839.00	4892.00	450.00	18110.00	4892.00	450.00	18110.00	4892.00	450.00	18110.00	4892.00	450.00	18110.00	4892.00	
		ESI NO : 2017609383				3504.88	34932585.00	3504.88	18110.00	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	3504.88	

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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	PA	PFA	OT	BASIC	DA	PFA	HRA	PLMENC	MISEL	BONUS	INCENT	RTNALL	SPALL	SubTotal	Gross	FEE	ESTE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd						
																															WA	ABASE	ACOTE	HDENCASH	CONVY	SITEALL
1603	G222292	MUKESH KUMAR MAJHI	17234.00		26.00	17234.00		17234.00				17234.00			747.00						18555.00	1800.00	140.00	0.75					16189.25							
	NA	SAMALIYAWAJHI																				18555.00														
		SECURITY GUARD			0.00			17234.00																												
		PF NO : 101461727428			4.00																															
		ESI NO : 2017852952			30.00																															
1604	G233575	KAUSHAL KUMAR	17234.00		26.00	17234.00		17234.00				17234.00			747.00						574.00	18555.00	1800.00	140.00	0.75					16189.25						
	NA	SATISHKUMAR																				18555.00														
		SECURITY GUARD			0.00			17234.00																												
		PF NO : 100627089909			4.00																															
		ESI NO : 2015870103			30.00																															
1605	G261829	LAXMI	17234.00		24.00	16085.00		16085.00				16085.00			689.00						574.00	17348.00	1800.00	131.00	0.75					14991.25						
	NA	BABURAMGUPTA																				17348.00														
		LADY GUARD			2.00																															
		PF NO : 101143164692			4.00																															
		ESI NO : 2017552252			28.00																															
1606	G266093	MANOJ KUMAR	17234.00		26.00	17234.00		17234.00				17234.00			747.00						574.00	18555.00	1800.00	140.00	0.75					16189.25						
	NA	RAMPRAKASH																				18555.00														
		SECURITY GUARD			0.00			17234.00																												
		PF NO : 101289096542			4.00																															
		ESI NO : 6717343215			30.00																															
07-07-2023	11:13:42				35001521.00	3622.88																														
					8629.02	25715785.00		4000.00				4000.00			5575617.00							9863.0036265469.00770537.00	136042.00	1204.50	151760.25						33155796.25					
					198.00			226924.00				226924.00			211898.00							97.00														
					850.00	3290884.00		39111.00				39111.00			10332.00							10464.00														
					4557.27			561815.00				561815.00			450.00																					
					5.783.00	12839.00		4892.00				4892.00			450.00																					
					30727.00			2755.01				2755.01																								

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
1607	G267982	ANKIT KUMAR	17234.00			24.00	16085.00			689.00	574.00	17348.00	17348.00	1800.00	131.00	0.75			
	NA	RAVINDRANUMAR												425.00					
		SECURITY GUARD				2.00							17348.00						
	PF NO :	101494955309				4.00							17348.00						
	ESI NO :	0000				28.00							17348.00						
1608	G275104	SAGAR	17234.00			26.00	17234.00			747.00	574.00	18555.00	18555.00	1800.00	140.00	0.75			
	NA	SURESHKUMAR												425.00					
		SECURITY GUARD				0.00							18555.00						
	PF NO :	101594145479				4.00							18555.00						
	ESI NO :	2018639338				30.00							18555.00						
1609	G290343	RAJESH KUMAR SHARMA	20903.00			16.00	12542.00			557.00		13099.00	13099.00	1572.00	99.00	0.75			
	NA	RAJESHKUMAR												425.00					
		SUPERVISOR-GENERAL				12.00							13099.00						
	PF NO :	DL/22524/63610				2.00							13099.00						
	ESI NO :	2013735814				18.00							13099.00						
1610	G291776	RAHUL SHARMA	17234.00			24.00	16085.00			689.00	574.00	17348.00	17348.00	1800.00	131.00	0.75			
	NA	OMDUTISHARMA																	
		SECURITY GUARD				2.00							17348.00						
	PF NO :	63837				4.00							17348.00						
	ESI NO :	2018763475				28.00							17348.00						
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