# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1452 | G197580 | RAM NIWAS SINGH | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | RAMDHARISINGH | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60735 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2007414474 | | | | | | | 0.00 | | | | | A/C No.: 0275010501559 | | | | | | |
| 1453 | G197599 | AKHLESH KUMAR YADAV | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | RAMSAHAIYADAV | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/60731 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2014464017 | | | | | | | 0.00 | | | | | A/C No.: 4052000100102878 | | | | | | |
| 1454 | G233575 | KAUSHAL KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 24019.00 | | 1800.00 | 181.00 | 82.00 | 0.00 | | | |
| | NA | SATISHKUMAR | 0.00 | 0.00 | 0.00 | | 6737.00 | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **24019.00** | | | | | **2063.00** | **21956.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/61624 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2015870103 | | | | | | | 6.50 | | | | | A/C No.: 6574000100103845 | | | | | | |
| 1455 | G122913 | AJAY KUMAR | 0.00 | 16064.00 | 0.00 | 26.00 | 15546.00 | | | | 16738.00 | | 1800.00 | 126.00 | 148.00 | 0.00 | | | |
| | NA | SURESH PAL PANCHAL | 0.00 | 0.00 | 0.00 | | | | 674.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 1.00 | | | | | | **16738.00** | | | | | **2074.00** | **14664.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/47000 | | | | | 30.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 6709162281 | | | | | | | 0.00 | | | | | A/C No.: 3500723338 | | | | | | |
| | | | 51782.00 | 24133379.00 | 4000.00 | 4050.82 | 21403837.00 | 3742.00 | 5980432.00 | 161047.00 | 9959.00 | 31665058.00 | 448084.00 | 102118.00 | 59543.00 | 62920.00 | 2806454.00 | 28858604.00 | |
| | | | 6757024.00 | 180022.00 | 69589.00 | 168.00 | 2835789.00 | 201435.00 | 214178.00 | 144536.00 | | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | 207071.00 | | | 383.00 | | | | | 97.00 | | | | | | | | |
| | | | | | | 5135.87 | | 28931.00 | | 394.00 | | | | | | | | | |
| | | | | | | 5,243.00 | | | 51782.00 | | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 80017.00 | | | | | | | | | | |
| | | | | | 31405561.00 | 9969.46 | | 2693.12 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1456 | G137099 | ASHUTOSH SINGH | 0.00 | 19473.00 | 0.00 | 27.00 | 19473.00 | | | | 20949.00 | | 1800.00 | 158.00 | 455.00 | 0.00 | | | |
| | NA | JITEDRA BHADUR SINGH | 0.00 | 0.00 | 0.00 | | | | 848.00 | 628.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SUPERVISOR GENERAL | | | **19473.00** | 0.00 | | | | | | **20949.00** | | | | | **2413.00** | **18536.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58533 | | | | | 31.00 | | | | | | | Bank : KOTAK MAHINDRA BANK | | | | | | |
| | ESI NO : 2016749629 | | | | | | | 0.00 | | | | | A/C No.: 1413570616 | | | | | | |
| 1457 | G143753 | LAKHAN SINGH | 0.00 | 16064.00 | 0.00 | 18.00 | 10882.00 | | | | 11348.00 | | 1362.00 | 86.00 | 163.00 | 0.00 | | | |
| | NA | | 0.00 | 0.00 | 0.00 | | | | 466.00 | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 10.00 | | | | | | **11348.00** | | | | | **1611.00** | **9737.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58863 | | | | | 21.00 | | | | | | | Bank : BANK OF BARODA | | | | | | |
| | ESI NO : 2016950696 | | | | | | | 0.00 | | | | | A/C No.: 55958100003560 | | | | | | |
| 1458 | G150899 | KAMAL KUMAR | 0.00 | 19473.00 | 0.00 | 25.00 | 18217.00 | | | | 24655.00 | | 1800.00 | 185.00 | 31.00 | 0.00 | | | |
| | NA | NAND KUMAR | 0.00 | 0.00 | 0.00 | | 5025.00 | | 785.00 | 628.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | **19473.00** | 2.00 | | | | | | **24655.00** | | | | | **2016.00** | **22639.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/58975 | | | | | 29.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015563522. | | | | | | | 4.00 | | | | | A/C No.: 003701555506 | | | | | | |
| 1459 | G150906 | SANTOSH KUMAR TIWARI | 0.00 | 19473.00 | 0.00 | 20.00 | 14448.00 | | | | 15704.00 | | 1800.00 | 118.00 | 491.00 | 0.00 | | | |
| | NA | RAMESHWAR TIWARI | 0.00 | 0.00 | 0.00 | | | | 628.00 | 628.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | **19473.00** | 8.00 | | | | | | **15704.00** | | | | | **2409.00** | **13295.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59003 | | | | | 23.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014123897. | | | | | | | 0.00 | | | | | A/C No.: 083101515951 | | | | | | |
| | | | 51782.00 | 24207862.00 | 4000.00 | 4140.82 | 21466857.00 | 3742.00 | 5980432.00 | 161047.00 | 9959.00 | 31737714.00 | 454846.00 | 102665.00 | 50683.00 | 62920.00 | 2814903.00 | 28922811.00 | |
| | | | 6757024.00 | 180022.00 | 69589.00 | 168.00 | 2840814.00 | 201435.00 | 216905.00 | 146420.00 | | | | | | | | | |
| | | | 207071.00 | | | 383.00 | | | | | 97.00 | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | | | | 5155.87 | | 28931.00 | | 394.00 | | | | | | | | | |
| | | | | | | 5,257.00 | | | 51782.00 | | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 80017.00 | | | | | | | | | | |
| | | | | | 31480044.00 | 0073.46 | | 2697.12 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1460 | G150907 | MANOJ KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 215.00 | 0.00 | | | |
| | NA | SHREENIWASH | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **2145.00** | **15137.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59004 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016993325 | | | | | | | 0.00 | | | | | A/C No.: 135101503313 | | | | | | |
| 1461 | G153076 | AJEET SINGH | 0.00 | 19473.00 | 0.00 | 26.00 | 18845.00 | | | | 20290.00 | | 1800.00 | 153.00 | 49.00 | 0.00 | | | |
| | NA | SHORAJ SINGH | 0.00 | 0.00 | 0.00 | | | | 817.00 | 628.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY SUPERVISOR | | | **19473.00** | 1.00 | | | | | | **20290.00** | | | | | **2002.00** | **18288.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59113 | | | | | 30.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 1112538309 | | | | | | | 0.00 | | | | | A/C No.: 3428632354 | | | | | | |
| 1462 | G156210 | LAXMAN PAL | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | BRIJ LAL | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59213 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017096545 | | | | | | | 0.00 | | | | | A/C No.: 031301512026 | | | | | | |
| 1463 | G158790 | SHEEBA PARVEEN | 0.00 | 16064.00 | 0.00 | 26.00 | 15546.00 | | | | 16738.00 | | 1800.00 | 126.00 | 0.00 | 0.00 | | | |
| | NA | HAZI ABBAS | 0.00 | 0.00 | 0.00 | | | | 674.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16064.00** | 1.00 | | | | | | **16738.00** | | | | | **1926.00** | **14812.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59239 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017096268 | | | | | | | 0.00 | | | | | A/C No.: 039601529390 | | | | | | |
| | | | 51782.00 | 24275527.00 | 4000.00 | 4246.82 | 21533376.00 | 3742.00 | 5980432.00 | 161047.00 | 9959.00 | 31809306.00 | 462046.00 | 103204.00 | 50978.00 | 62920.00 | 2822937.00 | 28986369.00 | |
| | | | 6757024.00 | 180022.00 | 69589.00 | 168.00 | 2840814.00 | 201435.00 | 219796.00 | 148602.00 | | | | | | | | | |
| | | | | | | 383.00 | | | | | | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | 207071.00 | | | 5157.87 | | | | | 97.00 | | | | | | | | |
| | | | | | | 5,273.00 | | 28931.00 | | 394.00 | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 51782.00 80017.00 | | | | | | | | | | |
| | | | | | 31547709.00 | 0195.46 | | 2697.12 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

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| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1464 | G163351 | RAJENDRA SINGH | 0.00 | 16235.00 | 0.00 | 27.00 | 16235.00 | | 3195.00 | | 20780.00 | | 1800.00 | 156.00 | 0.00 | 0.00 | | | |
| | NA | BUDH SEN | 3195.00 | 0.00 | 0.00 | | 799.00 | | 440.00 | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | 74.00 | 37.00 | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **19430.00** | 0.00 | | | | | | **20780.00** | | | | | **1956.00** | **18824.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/59317 | | | | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017123099 | | | | | | | 0.50 | | | | | A/C No.: 10201979377 | | | | | | |
| 1465 | G032774 | JAIPAL SINGH | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | LAKKEERAM | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/35498 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014456012 | | | | | | | 0.00 | | | | | A/C No.: 662801530101 | | | | | | |
| 1466 | G091452 | ASHU PANDEY | 0.00 | 16064.00 | 0.00 | 25.00 | 15028.00 | | | | 16194.00 | | 1800.00 | 122.00 | 97.00 | 0.00 | | | |
| | NA | KULESHWAR PANDEY | 0.00 | 0.00 | 0.00 | | | | 648.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 2.00 | | | | | | **16194.00** | | | | | **2019.00** | **14175.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/44149 | | | | | 29.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015795533 | | | | | | | 0.00 | | | | | A/C No.: 054201524406 | | | | | | |
| 1467 | G107387 | DHARMVIR . | 0.00 | 16064.00 | 0.00 | 26.00 | 15546.00 | | | | 17774.00 | | 1800.00 | 134.00 | 31.00 | 0.00 | | | |
| | NA | NETRAM | 0.00 | 0.00 | 0.00 | | 1036.00 | | 674.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 1.00 | | | | | | **17774.00** | | | | | **1965.00** | **15809.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/45557 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 6714499005 | | | | | | | 1.00 | | | | | A/C No.: 112701502550 | | | | | | |
| | | | 51782.00 | 24339954.00 | 4000.00 | 4351.82 | 21596249.00 | 3742.00 | 5983627.00 | 161047.00 | 9959.00 | 31881336.00 | 469246.00 | 103746.00 | 51137.00 | 62920.00 | 2830838.00 | 29050498.00 | |
| | | | | | | 168.00 | | | | | | | | | | | | | |
| | | | 6760219.00 | 180022.00 | 69589.00 | 383.00 | 2842649.00 | 201435.00 | 222258.00 | 150156.00 | | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | 207071.00 | | | 5160.87 | | | | | 97.00 | | | | | | | | |
| | | | | | | 5,289.00 | | 28968.00 | | 394.00 | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 51782.00 80017.00 | | | | | | | | | | |
| | | | | | 31615331.00 | 0316.46 | | 2698.62 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1468 | G275097 | MOHD SHAHJAD | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 364.00 | 0.00 | | | |
| | NA | MOHDSALIM | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **2294.00** | **14988.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/63225 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2018590021 | | | | | | | 0.00 | | | | | A/C No.: 2015001700431325 | | | | | | |
| 1469 | G275104 | SAGAR . | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 0.00 | 0.00 | | | |
| | NA | SURESHKUMAR | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1930.00** | **15352.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/63313 | | | | | 31.00 | | | | | | | Bank : BANK OF BARODA | | | | | | |
| | ESI NO : 2018639338 | | | | | | | 0.00 | | | | | A/C No.: 08240100022369 | | | | | | |
| 1470 | G279222 | NIKKI . | 0.00 | 16064.00 | 0.00 | 13.00 | 7773.00 | | | | 8099.00 | | 972.00 | 61.00 | 461.00 | 0.00 | | | |
| | NA | RAMPAL | 0.00 | 0.00 | 6.00 | | | | 311.00 | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | 15.00 | | | | 3.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16070.00** | 16.00 | | | | | | **8102.00** | | | | | **1494.00** | **6608.00** | |
| | | | | | | 2.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/63354 | | | | | 15.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2018636523 | | | | | | | 0.00 | | | | | A/C No.: 31372584537 | | | | | | |
| 1471 | G281773 | DEEPANSHU SHARMA | 0.00 | 16064.00 | 0.00 | 13.00 | 7773.00 | | | | 8110.00 | | 973.00 | 61.00 | 696.00 | 0.00 | | | |
| | NA | MANOJSHARMA | 0.00 | 0.00 | 0.00 | | | | 337.00 | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 16.00 | | | | | | **8110.00** | | | | | **1730.00** | **6380.00** | |
| | | | | | | 2.00 | | | | | | | | | | | | | |
| | PF NO : NA | | | | | 15.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : Exempted | | | | | | | 0.00 | | | | | A/C No.: 38243019253 | | | | | | |
| | | | 51782.00 | 24404210.00 | 4000.00 | 4431.82 | 21643923.00 | 3742.00 | 5983627.00 | 161047.00 | 9959.00 | 31932112.00 | 474791.00 | 104128.00 | 52658.00 | 62920.00 | 2838286.00 | 29093826.00 | |
| | | | 6760219.00 | 180022.00 | 69595.00 | 168.00 | 2842649.00 | 201435.00 | 224306.00 | 151192.00 | | | | | | | | | |
| | | | 207071.00 | | | 383.00 | | | | | 97.00 | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | | | | 5192.87 | | 28968.00 | | 394.00 | | | | | | | | | |
| | | | | | | 5,301.00 | | | 51782.00 | | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 80017.00 | | | | | | | | | | |
| | | | | | 31679593.00 | 0408.46 | | 2698.62 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1472 | G241877 | RAM KISHOR | 0.00 | 16064.00 | 0.00 | 24.00 | 14509.00 | | | | 15649.00 | | 1800.00 | 118.00 | 31.00 | 0.00 | | | |
| | NA | LALSINGH | 0.00 | 0.00 | 0.00 | | | | 622.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 3.00 | | | | | | **15649.00** | | | | | **1949.00** | **13700.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/61870 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 000 | | | | | | | 0.00 | | | | | A/C No.: 071401515458 | | | | | | |
| 1473 | G261829 | LAXMI . | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 0.00 | 0.00 | | | |
| | NA | BABURAMGUPTA | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1930.00** | **15352.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62476 | | | | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2017552252 | | | | | | | 0.00 | | | | | A/C No.: 1513000100534492 | | | | | | |
| 1474 | G262340 | VIVEK KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | SUNDERSINGH | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62671 | | | | | 31.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 2018549933 | | | | | | | 0.00 | | | | | A/C No.: 3240400661 | | | | | | |
| 1475 | G262481 | SHOKINDRA . | 0.00 | 16064.00 | 0.00 | 8.00 | 4664.00 | | | | 4871.00 | | 585.00 | 37.00 | 31.00 | 0.00 | | | |
| | NA | KIRANSINGH | 0.00 | 0.00 | 0.00 | | | | 207.00 | | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 22.00 | | | | | | **4871.00** | | | | | **653.00** | **4218.00** | |
| | | | | | | 1.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62653 | | | | | 9.00 | | | | | | | Bank : IDBI BANK | | | | | | |
| | ESI NO : 201200006 | | | | | | | 0.00 | | | | | A/C No.: 264104000086806 | | | | | | |
| | | | 51782.00 | 24468466.00 | 4000.00 | 4517.82 | 21695224.00 | 3742.00 | 5983627.00 | 161047.00 | 9959.00 | 31987196.00 | 480776.00 | 104543.00 | 52751.00 | 62920.00 | 2844779.00 | 29142417.00 | |
| | | | 6760219.00 | 180022.00 | 69595.00 | 168.00 | 2842649.00 | 201435.00 | 226535.00 | 152746.00 | | | | | | | | | |
| | | | 207071.00 | | | 383.00 | | | | | 97.00 | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | | | | 5217.87 | | 28968.00 | | 394.00 | | | | | | | | | |
| | | | | | | 5,314.00 | | | 51782.00 | | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 80017.00 | | | | | | | | | | |
| | | | | | 31743849.00 | 0507.46 | | 2698.62 | | 2300.00 | | | | | | | | | |

# 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** **KADKADOOMA.,.,Delhi**

**Salary Period Month** **May** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL | DA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / MISE1 | DA / PPA / AHRAE / AOTE / OT Hrs/Days | HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL | COMAL / CLMENC / AWAE / BONUS / SPALL | SubTotal / WA | **Gross** | PFE / GIP | ESIE / MISD1 | UD / ITAX | FINE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1476 | G266093 | MANOJ KUMAR | 0.00 | 16064.00 | 0.00 | 27.00 | 16064.00 | | | | 17282.00 | | 1800.00 | 130.00 | 31.00 | 0.00 | | | |
| | NA | RAMPRAKASH | 0.00 | 0.00 | 0.00 | | | | 700.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 0.00 | | | | | | **17282.00** | | | | | **1961.00** | **15321.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62791 | | | | | 31.00 | | | | | | | Bank : KOTAK MAHINDRA BANK | | | | | | |
| | ESI NO : 6717343215 | | | | | | | 0.00 | | | | | A/C No.: 2245388257 | | | | | | |
| 1477 | G266240 | ASOO KUMAR | 0.00 | 16064.00 | 0.00 | 25.00 | 15028.00 | | | | 16194.00 | | 1800.00 | 122.00 | 166.00 | 0.00 | | | |
| | NA | NARENDRASINGH | 0.00 | 0.00 | 0.00 | | | | 648.00 | 518.00 | | | 0.00 | 0.00 | 0.00 | | | | |
| | | | 0.00 | | | | | | | | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16064.00** | 2.00 | | | | | | **16194.00** | | | | | **2088.00** | **14106.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/62722 | | | | | 29.00 | | | | | | | Bank : CANARA BANK | | | | | | |
| | ESI NO : 2018454573 | | | | | | | 0.00 | | | | | A/C No.: 2208108012290 | | | | | | |
| | | | | | | | | | | | | 430935.00 | | | | | 50,433.00 | 380502.00 | |
| | | | 51782.00 | 24500594.00 | 4000.00 | 4569.82 | 21726316.00 | 3742.00 | 5983627.00 | 161047.00 | 9959.00 | 32020672.00 | 484376.00 | 104795.00 | 52948.00 | 62920.00 | 2848828.00 | 29171844.00 | |
| | | | | | | 168.00 | | | | | | | | | | | | | |
| | | | 6760219.00 | 180022.00 | 69595.00 | 383.00 | 2842649.00 | 201435.00 | 227883.00 | 153782.00 | | | 31500.00 | 1150.00 | 1139.00 | | | | |
| | | | | | | 5219.87 | | | | | 97.00 | | | | | | | | |
| | | | 207071.00 | | | | | 28968.00 | | 394.00 | | | | | | | | | |
| | | | | | | 5,322.00 | | | 51782.00 | | | | | | | | | | |
| | | | | | | | 16953.00 | 25102.00 | 80017.00 | | | | | | | | | | |
| | | | | | 31775977.00 | 0567.46 | | 2698.62 | | 2300.00 | | | | | | | | | |