# 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** **SEELAMPUR.,,NEW DELHI**

**Salary Period Month** **December** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL / SITEALL | DA / WA / RTNALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP | HRA / PLMENC / MISE1 / SITEALL / BONUS | COMAL / CLMENC / AOTE / RTNALL / NFH | SubTotal / WA | **Gross** | ABASD / UD / MISD2 | PFE / FINE / ITAX | ESIE / GIP | LWF / MISD1 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1449 | G019373 | Panalal | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | D25011 | VISHWAMITTAR | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : 100265765479 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014122749 | | | | | | | | | | | | A/C No.: 039601515683 | | | | | | |
| 1450 | G096499 | GAURAV . | | 20357.00 | | 27.00 | 20357.00 | | | | 21901.00 | | | 1800.00 | 165.00 | 0.75 | | | |
| | NA | NARENDRA | | | | | | | 887.00 | 657.00 | | | | | | | | | |
| | | SUPERVISOR-GENERAL | | | **20357.00** | 0.00<br>4.00<br>31.00 | | | | | | **21901.00** | | | | | **1965.75** | **19935.25** | |
| | PF NO : 100626494616 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015871082 | | | | | | | | | | | | A/C No.: 103701509001 | | | | | | |
| 1451 | G102727 | SANDEEP KUMAR | | 16792.00 | | 26.00 | 16250.00 | | | | 17496.00 | | | 1800.00 | 132.00 | 0.75 | | | |
| | NA | RAJBIR SINGH | | | | | | | 704.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 1.00<br>4.00<br>30.00 | | | | | | **17496.00** | | | | | **1932.75** | **15563.25** | |
| | PF NO : 100692400855 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016091293 | | | | | | | | | | | | A/C No.: 071401515360 | | | | | | |
| 1452 | G119188 | RAYEES AHMED | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | SAYEED AHMED | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : 100926807196 | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | ESI NO : 2016303215 | | | | | | | | | | | | A/C No.: 916010050944706 | | | | | | |
| | | | 1626.00 | 24975984.00 | 4000.00 | 5057.67 | 22928842.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33034320.00 | 519829.00 | 22987.00 | 1089.00 | | 3143463.75 | 29890856.25 | |
| | | | 5798129.00 | 153745.00 | 79148.00 | 260.00<br>459.00 | 3342121.00 | 220464.00 | 187628.00 | 126014.00 | 97.00 | 248441.50 | 26014.00 | 21719.25 | 2046.00 | | | | |
| | | | 228171.00 | 3236.00 | 12.00 | 3720.72 | 12.00 | 14632.00 | 6282.00 | | | 198.00 | 1140.00 | | | | | | |
| | | | | | | 5,402.00 | 54862.00 | 1626.00 | 3236.00<br>406604.00 | | | | | | | | | | |
| | | | | | 31244051.00 | 1291.46 | | 3114.24 | | | | | | | | | | | |

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[ 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** **SEELAMPUR.,,NEW DELHI**

**Salary Period Month** **December** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL / SITEALL | DA / WA / RTNALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP | HRA / PLMENC / MISE1 / SITEALL / BONUS | COMAL / CLMENC / AOTE / RTNALL / NFH | SubTotal / WA | **Gross** | ABASD / UD / MISD2 | PFE / FINE / ITAX | ESIE / GIP | LWF / MISD1 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1453 | G137097 | MOHAN JAISWAL | | 20357.00 | | 27.00 | 20357.00 | | | | 21901.00 | | | 1800.00 | 165.00 | 0.75 | | | |
| | NA | SHIV DAYAL JAISWAL | | | | | | | 887.00 | 657.00 | | | | | | | | | |
| | | SUPERVISOR-GENERAL | | | **20357.00** | 0.00<br>4.00<br>31.00 | | | | | | **21901.00** | | | | | **1965.75** | **19935.25** | |
| | PF NO : 101128622217 | | | | | | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2016749596 | | | | | | | | | | | | A/C No.: 35661108265 | | | | | | |
| 1454 | G150913 | JAGDEEP SINGH | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | JAIPAL SINGH | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : 101231387327 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014754909. | | | | | | | | | | | | A/C No.: 083101508921 | | | | | | |
| 1455 | G153076 | AJEET SINGH | | 20357.00 | | 27.00 | 20357.00 | | | | 27811.00 | | | 1800.00 | 209.00 | 0.75 | | | |
| | NA | SHORAJ SINGH | | | | | 5910.00 | | 887.00 | 657.00 | | | | | | | | | |
| | | SUPERVISOR-GENERAL | | | **20357.00** | 0.00<br>4.00<br>31.00 | | | | | | **27811.00** | | | | | **2009.75** | **25801.25** | |
| | PF NO : 100075835725 | | | | | | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 1112538309 | | | | | | | 4.50 | | | | | A/C No.: 3428632354 | | | | | | |
| 1456 | G181502 | AKASH CHOUDHARY | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | BALESH. | | | | | | | 731.00 | 542.00 | | | 229.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **2165.75** | **15899.25** | |
| | PF NO : 101376435070 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017376477 | | | | | | | | | | | | A/C No.: 006501527928 | | | | | | |
| | | | 1626.00 | 25050282.00 | 4000.00 | 5165.67 | 23003140.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33120162.00 | | 527029.00 | 23633.00 | 1092.00 | 3151541.75 | 29968620.25 | |
| | | | 5798129.00 | 153745.00 | 79148.00 | 260.00<br>459.00<br>3720.72 | 3348031.00 | 220464.00 | 190864.00 | 128412.00 | 97.00 | | 248670.50 | 26014.00 | 21719.25 | 2046.00 | | | |
| | | | 228171.00 | 3236.00 | 12.00 | 5,418.00 | 12.00 | 14632.00 | 6282.00<br>3236.00 | | | | 198.00 | 1140.00 | | | | | |
| | | | | | 31318349.00 | 1415.46 | 54862.00 | 1626.00<br>3118.74 | 406604.00 | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

**METRO CASH & CARRY INDIA PVT LTD** **SEELAMPUR.,,NEW DELHI**

**Salary Period Month** **December** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL / SITEALL | DA / WA / RTNALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP | HRA / PLMENC / MISE1 / SITEALL / BONUS | COMAL / CLMENC / AOTE / RTNALL / NFH | SubTotal / WA | **Gross** | ABASD / UD / MISD2 | PFE / FINE / ITAX | ESIE / GIP | LWF / MISD1 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1457 | G181832 | RAMSWAROOP KUMAR YADAV | | 16792.00 | | 21.00 | 13000.00 | | | | 14111.00 | | | 1693.00 | 106.00 | 0.75 | | | |
| | NA | NANDKISHOREYADAV | | | | | | | 569.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 7.00 | | | | | | **14111.00** | | | | | **1799.75** | **12311.25** | |
| | PF NO : 101376629508 | | | | | 3.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017376549 | | | | | 24.00 | | | | | | | A/C No.: 006501527929 | | | | | | |
| 1458 | G186507 | SURAJ KUMAR PANDEY | | 16792.00 | | 27.00 | 16792.00 | | | | 18607.00 | | | 1800.00 | 140.00 | 0.75 | | | |
| | NA | ADYASHANKARPANDEY | | | | | 542.00 | | 731.00 | 542.00 | | | 159.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00 | | | | | | **18607.00** | | | | | **2099.75** | **16507.25** | |
| | PF NO : 101335579283 | | | | | 4.00 | | | | | | | Bank : BANK OF BARODA | | | | | | |
| | ESI NO : 2017480882 | | | | | 31.00 | | 0.50 | | | | | A/C No.: 58188100002390 | | | | | | |
| 1459 | G257394 | SANTOSH KUMAR RAI | | 16792.00 | | 25.00 | 15709.00 | | | | 16928.00 | | | 1800.00 | 127.00 | 0.75 | | | |
| | NA | SHITLAPRASAD | | | | | | | 677.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 2.00 | | | | | | **16928.00** | | | | | **1927.75** | **15000.25** | |
| | PF NO : 100727551104 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016141770 | | | | | 29.00 | | | | | | | A/C No.: 022501538618 | | | | | | |
| 1460 | G259268 | MANOJ . | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | PITAM. | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : 101715229502 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014995247 | | | | | 31.00 | | | | | | | A/C No.: 164001503684 | | | | | | |
| | | | 1626.00 | 25117450.00 | 4000.00 | 5265.67 | 23065433.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33187873.00 | 534122.00 | 24142.00 | 1095.00 | 3159305.75 | 30028567.25 | | |
| | | | 5798129.00 | 153745.00 | 79148.00 | 260.00 459.00 | 3348573.00 | 220464.00 | 193572.00 | 130580.00 | 97.00 | 248829.50 | 26014.00 | 21719.25 | 2046.00 | | | | |
| | | | 228171.00 | 3236.00 | 12.00 | 3729.72 | 12.00 | 14632.00 | 6282.00 | | | 198.00 | 1140.00 | | | | | | |
| | | | | | | 5,433.00 | 54862.00 | 1626.00 | 3236.00 406604.00 | | | | | | | | | | |
| | | | | | 31385517.00 | 1530.46 | | 3119.24 | | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**METRO CASH & CARRY INDIA PVT LTD** **SEELAMPUR.,,NEW DELHI**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1461 | G264240 | TUSHAR PORIYA | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | SURESHPAL. | | | | | | | 731.00 | 542.00 | | | 159.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **2095.75** | **15969.25** | |
| | PF NO : 101739279977 | | | | | | | | | | | | Bank : INDUSIND BANK | | | | | | |
| | ESI NO : 2018421228 | | | | | | | | | | | | A/C No.: 100141895630 | | | | | | |
| 1462 | G264510 | SANDEEP . | | 16792.00 | | 27.00 | 16792.00 | | | | 20503.00 | | | 1800.00 | 154.00 | 0.75 | | | |
| | NA | YASHPAL. | | | | | 2438.00 | | 731.00 | 542.00 | | | 159.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **20503.00** | | | | | **2113.75** | **18389.25** | |
| | PF NO : 100968099577 | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2018488919 | | | | | | | 1.50 | | | | | A/C No.: 04312413000484 | | | | | | |
| 1463 | G266093 | MANOJ KUMAR | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | RAMPRAKASH | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : 101289096542 | | | | | | | | | | | | Bank : KOTAK MAHINDRA BANK | | | | | | |
| | ESI NO : 6717343215 | | | | | | | | | | | | A/C No.: 2245388257 | | | | | | |
| 1464 | G272949 | SATISH DHAMA | | 16792.00 | | 26.00 | 16250.00 | | | | 17496.00 | | | 1800.00 | 132.00 | 0.75 | | | |
| | NA | DHARAMPALDHAMA | | | | | | | 704.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 1.00<br>4.00<br>30.00 | | | | | | **17496.00** | | | | | **1932.75** | **15563.25** | |
| | PF NO : 100625540416 | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2015936393 | | | | | | | | | | | | A/C No.: 4579001700019861 | | | | | | |
| | | | 1626.00 | 25184618.00 | 4000.00 | 5372.67 | 23132059.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33262002.00 | 541322.00 | 24700.00 | 1098.00 | | 3167384.75 | 30094617.25 | |
| | | | 5798129.00 | 153745.00 | 79148.00 | 260.00<br>459.00 | 3351011.00 | 220464.00 | 196469.00 | 132748.00 | | | 249147.50 | 26014.00 | 21719.25 | 2046.00 | | | |
| | | | 228171.00 | 3236.00 | 12.00 | 3730.72 | 12.00 | 14632.00 | 6282.00 | | 97.00 | | 198.00 | 1140.00 | | | | | |
| | | | | | | 5,449.00 | 54862.00 | 1626.00 | 3236.00<br>406604.00 | | | | | | | | | | |
| | | | | | 31452685.00 | 1653.46 | | 3120.74 | | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1465 | G277136 | SHIVNANDAN SHARMA | | 20357.00 | | 27.00 | 20357.00 | | | | 21901.00 | | | 1800.00 | 165.00 | 0.75 | | | |
| | NA | OMPRAKASHSHARMA | | | | | | | 887.00 | 657.00 | | | | | | | | | |
| | | SUPERVISOR-GENERAL | | | **20357.00** | 0.00<br>4.00<br>31.00 | | | | | | **21901.00** | | | | | **1965.75** | **19935.25** | |
| | PF NO : 100352725250 | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2014453621 | | | | | | | | | | | | A/C No.: 0323000100516562 | | | | | | |
| 1466 | G277230 | SANDEEP KUMAR SHARMA | | 16792.00 | | 26.00 | 16250.00 | | | | 17496.00 | | | 1800.00 | 132.00 | 0.75 | | | |
| | NA | SOHANPAL | | | | | | | 704.00 | 542.00 | | | 363.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 1.00<br>4.00<br>30.00 | | | | | | **17496.00** | | | | | **2295.75** | **15200.25** | |
| | PF NO : 101232292393 | | | | | | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 2018584905 | | | | | | | | | | | | A/C No.: 3675235490 | | | | | | |
| 1467 | G279222 | NIKKI . | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | RAMPAL | | | | | | | 731.00 | 542.00 | | | 159.00 | | | | | | |
| | | LADY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **2095.75** | **15969.25** | |
| | PF NO : 101813560254 | | | | | | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2018636523 | | | | | | | | | | | | A/C No.: 31372584537 | | | | | | |
| 1468 | G283390 | DEVENDRA . | | 16792.00 | | 25.00 | 15709.00 | | | | 16928.00 | | | 1800.00 | 127.00 | 0.75 | | | |
| | NA | SATYNARAYAN. | | | | | | | 677.00 | 542.00 | | | 516.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 2.00<br>4.00<br>29.00 | | | | | | **16928.00** | | | | | **2443.75** | **14484.25** | |
| | PF NO : 101158638015 | | | | | | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | | |
| | ESI NO : 2018677201 | | | | | | | | | | | | A/C No.: 3636369509 | | | | | | |
| | | | 1626.00 | 25255351.00 | 4000.00 | 5477.67 | 23201167.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33336392.00 | | 548522.00 | 25260.00 | 1101.00 | 3176185.75 | 30160206.25 | |
| | | | 5798129.00 | 153745.00 | 79148.00 | 260.00<br>459.00 | 3351011.00 | 220464.00 | 199468.00 | 135031.00 | 97.00 | | 250185.50 | 26014.00 | 21719.25 | 2046.00 | | | |
| | | | 228171.00 | 3236.00 | 12.00 | 3733.72<br>5,465.00 | 12.00<br>54862.00 | 14632.00<br>1626.00 | 6282.00<br>3236.00<br>406604.00 | | | | 198.00 | 1140.00 | | | | | |
| | | | | | 31523418.00 | 1774.46 | | 3120.74 | | | | | | | | | | | |

# 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** **SEELAMPUR.,,NEW DELHI**

**Salary Period Month** **December** **Year :** **2022**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | NFHP / HRA / PPA | BASIC / COMAL / SITEALL | DA / WA / RTNALL / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OT / ABASE / HDENCASH | DA / PPA / AHRAE / NFHP | HRA / PLMENC / MISE1 / SITEALL / BONUS | COMAL / CLMENC / AOTE / RTNALL / NFH | SubTotal / WA | **Gross** | ABASD / UD / MISD2 | PFE / FINE / ITAX | ESIE / GIP | LWF / MISD1 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1469 | G288997 | VINAY KUMAR | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | ASHOKKUMAR | | | | | | | 731.00 | 542.00 | | | 159.00 | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **2095.75** | **15969.25** | |
| | PF NO : DL/22524/63642 | | | | | | | | | | | | Bank : YES BANK | | | | | | |
| | ESI NO : 2018723990 | | | | | | | | | | | | A/C No.: 800000019348038 | | | | | | |
| 1470 | G294150 | ROHIT TEVTIYA | | 16792.00 | | 27.00 | 16792.00 | | | | 18065.00 | | | 1800.00 | 136.00 | 0.75 | | | |
| | NA | DHEERSINGH | | | | | | | 731.00 | 542.00 | | | | | | | | | |
| | | SECURITY GUARD | | | **16792.00** | 0.00<br>4.00<br>31.00 | | | | | | **18065.00** | | | | | **1936.75** | **16128.25** | |
| | PF NO : NA | | | | | | | | | | | | Bank : BANK OF BARODA | | | | | | |
| | ESI NO : BCOPT7588P | | | | | | | | | | | | A/C No.: 35730100013454 | | | | | | |
| | | | | | | | | | | | | 413729.00 | | | | | 44,526.50 | 369202.50 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1626.00 | 25288935.00 | 4000.00 | 5531.67 | 23234751.00 | 4000.00 | 5454115.00 | 145293.00 | 9959.00 | 33372522.00 | 552122.00 | 25532.00 | 1102.50 | 3180218.25 | 30192303.75 | | | |
| 5798129.00 | 153745.00 | 79148.00 | 260.00<br>459.00 | 3351011.00 | 220464.00 | 200930.00 | 136115.00 | 97.00 | 250344.50 | 26014.00 | 21719.25 | 2046.00 | | | | | |
| 228171.00 | 3236.00 | 12.00 | 3733.72 | 12.00 | 14632.00 | 6282.00 | | | 198.00 | 1140.00 | | | | | | | |
| | | | 5,473.00 | 54862.00 | 1626.00 | 3236.00<br>406604.00 | | | | | | | | | | | |
| | | 31557002.00 | 1836.46 | | 3120.74 | | | | | | | | | | | | |