

# FORM XVII

[ SEE RULE 7B(1) (A) (1) ]  
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADAPADOM, ... Delhi

S.No	EmpNo	Employee Name	January		Year :	2019	METRO CASH & CARRY INDIA PVT. LTD														NetPay	Signature Pay and Payslip Rcvd													
			BONUS	HRA			BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt															
OldEmp No	Father Name	Designation	TA	PPA	OTALL	OT	ABASE	APPAE	MISEL	ACAE	OT Hrs/Days	OTALL	CLMENC	AMRE	PPA	AHRAE	ATRAE	WA	UD	MISD1	MISD2	MISD3	ABASD	UD	ABASD	REFD	NetPay	Signature Pay and Payslip Rcvd							
1634	G032774	JAIPAL SINGH	13896.00	104.00	104.00	26.00	13896.00	104.00	964.00		104.00	736.00	15700.00	200.00	15900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00	13945.00						
NA	LAKHERAM	SECURITY GUARD	0.00	736.00	0.00	4.00	736.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/35498		1.00			31.00					1.00																								
ESI NO :	2014456012																																		
Bank :	ICICI BANK																																		
A/C No. :	662801530101																																		
1635	G047601	BHAVESH JHA	13896.00	104.00	104.00	26.00	13896.00	104.00	964.00		104.00	736.00	15218.00	200.00	15418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2615.00	12803.00					
NA	LAXMI KANT JHA	SECURITY GUARD	0.00	736.00	0.00	4.00	736.00	0.00	0.00	0.00	0.00	267.00	668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/38395		1.00			31.00					1.00																								
ESI NO :	2014878609																																		
Bank :	ICICI BANK																																		
A/C No. :	033001518573																																		
1636	G065327	SANJAY KUMAR GIRI	13896.00	104.00	104.00	24.00	13896.00	104.00	964.00		104.00	736.00	15218.00	200.00	15418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1947.00	13471.00				
NA	RAGHUBIRGIRI	SECURITY GUARD	0.00	736.00	0.00	2.00	736.00	0.00	0.00	0.00	0.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/41004		1.00			31.00					1.00																								
ESI NO :	2015292080																																		
Bank :	BANK OF BARODA																																		
A/C No. :	44630100003903																																		
1637	G083393	RAMEEZ RAZA	13896.00	104.00	104.00	26.00	13896.00	104.00	964.00		104.00	736.00	15218.00	200.00	15418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1947.00	13471.00				
NA	MOBEEN	SECURITY GUARD	0.00	736.00	0.00	4.00	736.00	0.00	0.00	0.00	0.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/43089		1.00			31.00					1.00																								
ESI NO :	2015636367																																		
Bank :	ICICI BANK																																		
A/C No. :	039601524312																																		
08-02-2019	15:50:27																																		
337711.002495541.00	65242.00	9145.06	20629900.00	64040.00	3339623.00	1617684.00	9935.0029652448.00	15232.00	19854.00	13161.00	492794.00	3449646.00	26202802.00																						
3572963.00	1732605.00	2000.00	2000.00	2099880.00	147856.00	227502.00	447995.00	246194.00	0.00	7250.00																									
515078.00	150925.00	6,014.00	-5223.00	1204915.00	27002.00	31281.00	35700.00	12000.00	38501.00	37800.00																									
		6488.06	28872065.00	6488.06	337711.00																														

FORM XVII

[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor

WALSONS SERVICES PRIVATE LIMITED  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				Signature Pay and Payslip Rcvd
		METRO CASH & CARRY INDIA PVT. LTD																		KADAPADAM...Delhi		
S.No	EmpNo	Employee Name	January																		NetPay	
				Year :																	2019	
				2019																	2019	
OldEmp No	BONUS	BASIC	DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross		AHRAD	AOTD	ABASD	PFE	NetPay					
Designation	HRA	TA	OTALL	CL	OTALL	OT	PLMENC	PF	FLMENC	TA	WA	WA	ESIE	UD	MISD2	REFD						
	WA	PPA	Total	LOP	AMRE	APPAE	MISEL	ACAE	HDENCASH	WA	MISD1	MISD3	FINE	MISD1	MISD2	MISD3						
	MOEF	OT Hrs/Days		Paid Days																		
1638	G090752	POONAM DEVI	104.00	25.00	13896.00	104.00	773.00	200.00	200.00	15471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	LAXMAN SINGH	0.00	0.00	200.00	0.00				475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	15448.00	0.00		0.00	498.00			15946.00	2247.00							13699.00				
PF NO	: DL/22524/44019																					
ESI NO	: 2015760390																					
				31.00	0.00						Bank : ICICI BANK		A/C No. : 031301509764									
1639	G091452	ASHU PANDEY	104.00	18.00	12999.00	97.00	689.00	13785.00	0.00	0.00	0.00	0.00	1572.00									
	NA	KULESHWAR PANDEY	0.00	0.00	736.00	0.00				187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	14936.00	2.00						13972.00	2195.00							11777.00				
PF NO	: DL/22524/44149																					
ESI NO	: 2015795533																					
				29.00	0.00						Bank : ICICI BANK		A/C No. : 054201524406									
1640	G095849	RADHA KUMARI	104.00	26.00	13896.00	104.00	773.00	200.00	200.00	15471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	DURGA PRASAD	0.00	0.00	200.00	0.00				475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	15448.00	0.00						15946.00	2247.00							13699.00				
PF NO	: DL/22524/44453																					
ESI NO	: 2015870297																					
				31.00	0.00						Bank : ICICI BANK		A/C No. : 031301509770									
1641	G127562	MO. AZHARUDDIN	104.00	26.00	13896.00	104.00	736.00	15218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	MO.AMIRUDDIN	0.00	0.00	736.00	0.00				200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	14936.00	4.00						15418.00	1947.00							13471.00				
PF NO	: DL/22524/57653																					
ESI NO	: 2014921113																					
				31.00	0.00						Bank : CORPORATION BANK		A/C No. : 207700101523331									

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				Signature Pay and Payslip Rcvd
		METRO CASH & CARRY INDIA PVT. LTD																		KADAPADAM...Delhi		
S.No	EmpNo	Employee Name	January																		NetPay	
				Year :																	2019	
				2019																	2019	
OldEmp No	BONUS	BASIC	DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross		AHRAD	AOTD	ABASD	PFE	NetPay					
Designation	HRA	TA	OTALL	CL	OTALL	OT	PLMENC	PF	FLMENC	TA	WA	WA	ESIE	UD	MISD2	REFD						
	WA	PPA	Total	LOP	AMRE	APPAE	MISEL	ACAE	HDENCASH	WA	MISD1	MISD3	FINE	MISD1	MISD2	MISD3						
	MOEF	OT Hrs/Days		Paid Days																		
337711.00	251125.00	65658.00	9240.06	20684587.00	64449.00	3341169.00	1619509.00	9935.00	29713730.00	15232.00	19854.00	43161.00	499406.00	3458282.00	26255448.00							
3574509.00	1734477.00	2000.00	516.00	2000.00	2099880.00	147856.00	227502.00	449046.00	247167.00	0.00	7250.00											
516428.00	150925.00	6,030.00	4260.94	1204915.00	27002.00	1176.00	31281.00	35700.00	12000.00	28501.00	37800.00											
		28932833.00	6610.06	-5223.00	2152.49						Bank : CORPORATION BANK		A/C No. : 207700101523331									

# FORM XVII

[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**METRO CASH & CARRY INDIA PVT. LTD**  
KADAPADOM, ... Delhi

S.No	EmpNo	Employee Name	January	Year :	2019	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	Signature Pay																		
OldEmp No	Father Name	Designation	BONUS	BASIC	TA	PPA	OTALL	OT	ABASE	APPAE	MISEL	ACAE	PL	CL	OTALL	CL	OT	DA	HRA	PPA	PLMENC	WA	ESTE	UD	ADV	RFD	Signature and Payslip Rcvd										
			WA				AMAE																														
			Total																																		
1642	G133816	SANDEEP KUMAR	16858.00	104.00	104.00	24.00	16858.00	104.00	104.00	1256.00	200.00	19028.00	0.00	0.00	0.00	0.00	2035.00	0.00																			
NA	BARU MAL		1256.00	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	333.00	334.00	0.00	0.00	0.00	0.00	0.00																			
		SUPERVISOR GENERAL	500.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00																			
PF NO :	DL/22524/58328			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2702.00	0.00	0.00	0.00	0.00	0.00	0.00																			
ESI NO :	2016708323			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2702.00	0.00	0.00	0.00	0.00	0.00	0.00																			
1643	G136019	PRAVIN KUMAR	13896.00	104.00	104.00	25.00	13896.00	104.00	104.00	1256.00	736.00	15218.00	0.00	0.00	0.00	0.00	1680.00	0.00																			
NA	OMAKAR SINGH		0.00	736.00	736.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00																			
		SECURITY GUARD	200.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00																			
PF NO :	DL/22524/58749			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2147.00	0.00	0.00	0.00	0.00	0.00	0.00																			
ESI NO :	2016914708			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2147.00	0.00	0.00	0.00	0.00	0.00	0.00																			
1644	G148256	ARJUN	16858.00	104.00	104.00	26.00	16858.00	104.00	104.00	1256.00	736.00	15218.00	0.00	0.00	0.00	0.00	2035.00	0.00																			
NA	RAM BABU		1256.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	0.00	0.00	0.00	0.00	0.00	0.00																			
		SUPERVISOR GENERAL	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00																			
PF NO :	DL/22524/58821			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2368.00	0.00	0.00	0.00	0.00	0.00	0.00																			
ESI NO :	2016952346			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	2368.00	0.00	0.00	0.00	0.00	0.00	0.00																			
1645	G150899	KAMAL KUMAR	13896.00	104.00	104.00	25.00	13896.00	104.00	104.00	1256.00	736.00	15218.00	0.00	0.00	0.00	0.00	1680.00	0.00																			
NA	NAND KUMAR		0.00	736.00	736.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00																			
		SECURITY GUARD	200.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00																			
PF NO :	DL/22524/58975			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	1947.00	0.00	0.00	0.00	0.00	0.00	0.00																			
ESI NO :	2015563522			1.00	1.00	31.00	0.00	0.00	0.00	0.00	0.00	1947.00	0.00	0.00	0.00	0.00	0.00	0.00																			
08-02-2019	15:50:27		337711.00	2612633.00	66074.00	9310.06	20746095.00	64865.00	3343681.00	1621381.00	9935.00	29783622.00	15232.00	19854.00	43161.00	506836.00	3467446.00	26316176.00																			
			3577021.00	1736949.00	2000.00	450.00	2000.00	2099880.00	147856.00	227502.00	996.00	450246.00	247501.00	0.00	0.00	7250.00																					
			517828.00	150925.00	0.00	4260.94	0.00	1204915.00	27002.00	35900.00	12000.00	38501.00	37800.00																								
			6,046.00	1176.00	31281.00	2152.49	-5223.00	6734.06	29000541.00	6734.06																											

## FORM XVII

[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A - 7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD  
KADAPPOOR, Delhi

S.No	EmpNo	Employee Name	January	Year :	2019		METRO CASH & CARRY INDIA PVT. LTD													NetPay	Signature Pay and Payslip Rcvd
					DA	OTALL	BASIC	OT	DA	HRA	TA	SubTotal	Gross	AHRAD	ADTD	ABASD	PFE	Tdedit			
OldEmp No	BONUS	HRA	BASIC	TA	PPA	CL	OTALL	OT	DA	HRA	TA	SubTotal	Gross	AHRAD	ADTD	ABASD	PFE	Tdedit	NetPay		
1646	G150901	MOHD ZAMEER	16858.00	104.00	16858.00	26.00	104.00	104.00	1256.00	200.00	19638.00	0.00	0.00	0.00	0.00	2035.00	0.00	0.00	0.00	17759.00	
NA		MOHD ZAHEER	200.00	0.00	200.00	610.00	0.00	610.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/58968		SUPERVISOR GENERAL	0.00	18918.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	20138.00	0.00	0.00	0.00	0.00	0.00	2379.00	17759.00		
ESI NO : 2012669446			1.00	1.00		31.00	0.50							Bank : ICICI BANK	A/C No. : 083101511260						
1647	G150906	SANTOSH KUMAR TIWARI	13896.00	104.00	13896.00	16.00	104.00	104.00	736.00	736.00	15218.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	13090.00	
NA		RAMESHWAR TIWARI	736.00	0.00	736.00	10.00	0.00	200.00	0.00	0.00	482.00	15418.00	0.00	0.00	0.00	0.00	0.00	2328.00	13090.00		
PF NO : DL/22524/59003		SECURITY GUARD	0.00	14936.00	0.00	0.00	0.00	0.00	0.00	0.00	482.00	15418.00	0.00	0.00	0.00	0.00	0.00	2328.00	13090.00		
ESI NO : 2014123897			1.00	1.00		31.00	0.00							Bank : ICICI BANK	A/C No. : 083101515951						
1648	G150907	MANOJ KUMAR	13896.00	104.00	13896.00	26.00	104.00	104.00	736.00	736.00	15218.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	13271.00	
NA		SHREENIWASH	736.00	0.00	736.00	0.00	0.00	200.00	0.00	0.00	482.00	15418.00	0.00	0.00	0.00	0.00	0.00	2147.00	13271.00		
PF NO : DL/22524/59004		SECURITY GUARD	0.00	14936.00	0.00	0.00	0.00	0.00	0.00	0.00	482.00	15418.00	0.00	0.00	0.00	0.00	0.00	2147.00	13271.00		
ESI NO : 2016993325			1.00	1.00		31.00	0.00							Bank : ICICI BANK	A/C No. : 1385101503313						
1649	G153075	ASHISH KUMAR PANDEY	13896.00	104.00	13896.00	17.00	104.00	94.00	665.00	665.00	13792.00	0.00	0.00	0.00	0.00	1517.00	0.00	0.00	0.00	11871.00	
NA		UMASHANKAR PANDEY	0.00	14936.00	0.00	0.00	0.00	6.00	181.00	181.00	13973.00	0.00	0.00	0.00	0.00	0.00	0.00	2102.00	11871.00		
PF NO : DL/22524/59150		SECURITY GUARD	0.00	14936.00	0.00	0.00	0.00	0.00	0.00	0.00	482.00	13973.00	0.00	0.00	0.00	0.00	0.00	2102.00	11871.00		
ESI NO : 2017060009			1.00	1.00		28.00	0.00							Bank : STATE BANK OF INDIA	A/C No. : 11711270854						
08-02-2019	15:50:27		337711.00	2671179.00	66490.00	9425.06	20803296.00	65271.00	3344937.00	1623718.00	9935.00	29848569.00	15232.00	19854.00	13161.00	513748.00	3476402.00	26372167.00			
			3578277.00	1738757.00	2000.00	456.00	2000.00	2100490.00	147856.00	227502.00	996.00	451366.00	248025.00	0.00	0.00	7250.00	37800.00				
			518928.00	150925.00		4263.94		1204915.00	27002.00	31281.00	36300.00	12000.00	28501.00								
			6,062.00			2152.99		1176.00	337711.00												
			29064267.00	6855.06																	

# FORM XVII

[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**METRO CASH & CARRY INDIA PVT. LTD**  
KADAPADOM, ... Delhi

Salary Period Month      January      Year :      2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdeds	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	TA	ADVD	UD	ADVD	PPF	
PF NO	ESI NO		WA	PPA	CLMENC	PL	AMRE	ABASE	AHRAE	ATAE	WA	MISD1	MISD2	MISD3		
			Total		AMRE	LOP		APPAE	MISEL	HDENCASH						
					OT Hrs/Days	MOEF		ACAE								
					Paid Days											
1650	G168618	SHASHI SINGH	0.00	13896.00	104.00	26.00	13896.00	104.00	52.00	736.00	15395.00	0.00	0.00	0.00	1692.00	
NA	RAVINDRA SINGH	SECURITY GUARD	200.00	0.00	0.00	0.00	0.00	104.00	0.00	482.00	200.00	270.00	145.00	0.00	0.00	
PF NO : DL/22524/60058	ESI NO : 2017299121		<b>14936.00</b>			31.00			21.00			0.00	0.00	0.00	0.00	
												Bank : ICICI BANK				
												A/C No. : 0722015007475				
1651	G169394	SONU	0.00	13896.00	104.00	24.00	13896.00	104.00	0.00	736.00	15218.00	0.00	0.00	0.00	1680.00	
NA		SECURITY GUARD	200.00	0.00	1.00	1.00	0.00	0.00	0.00	482.00	200.00	267.00	148.00	0.00	0.00	
PF NO : DL/22524/60146	ESI NO : 2017375281		<b>14936.00</b>			31.00						0.00	0.00	0.00	0.00	
												Bank : ORIENTAL BANK OF COMMERCE				
												A/C No. : 02292121010657				
1652	G173290	KULDEEP YADAV	0.00	13896.00	104.00	26.00	13896.00	104.00	0.00	736.00	15218.00	0.00	0.00	0.00	1680.00	
NA		SECURITY GUARD	200.00	0.00	0.00	0.00	0.00	0.00	0.00	482.00	200.00	267.00	298.00	0.00	0.00	
PF NO : DL/22524/60045	ESI NO : 2017299377		<b>14936.00</b>			31.00						0.00	0.00	0.00	0.00	
												Bank : STATE BANK OF INDIA				
												A/C No. : 35414884479				
1653	G175325	SACHIN KUMAR TRIPATHI	0.00	13896.00	104.00	19.00	10310.00	77.00	0.00	546.00	11415.00	0.00	0.00	0.00	1246.00	
NA	RAM SAHODAR	SECURITY GUARD	200.00	0.00	0.00	3.00	0.00	0.00	0.00	482.00	148.00	200.00	298.00	0.00	0.00	
PF NO : DL/22524/59982	ESI NO : 2017299395		<b>14936.00</b>			23.00						0.00	0.00	0.00	0.00	
												Bank : STATE BANK OF INDIA				
												A/C No. : 33630318251				
08-02-2019	15:50:27											9935.0029906563.00	15232.00	19854.00	13161.00	520046.00
												452370.00	248914.00	0.00	7250.00	
												36300.00	12000.00	38501.00	37800.00	



# FORM XVII

[ SEE RULE 7B (1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
A-7 Okhla Phase 2 DDA Shed,  
Second Floor, Near Samara Honda S  
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**KADRADOM, ... Delhi**

Year : **2019**

Salary Period Month : **January**

S.No	EmpNo	Employee Name	January			DA	Worked	BASIC		DA	OT	HRA	TA	SubTotal	GROSS					NetPay	Signature and Payslip Rcvd															
			BASIC	TA	PFA			OTALL	OT						PLMENC	HRAD	ADTD	ABASD	PFE			TDEBT														
1658	G186469	PRAMOD KUMAR	13896.00			104.00	10.00	4931.00	37.00	261.00				5229.00				0.00	0.00	0.00	596.00															
	NA	SWAMIDYAL	736.00			0.00								71.00				92.00	729.00	0.00	0.00															
		SECURITY GUARD	0.00			14936.00	20.00											200.00	0.00	0.00	0.00															
	PF NO	: NA					1.00																													
	ESI NO	: NA					11.00																													
															Bank : ICICI BANK		A/C No. : 039601525079		53,703.00		320383.00															
															374086.00				9935.0029964380.00		15232.00		19854.00		13161.00		526440.00		3494885.00		26469495.00					
															996.00		453371.00		250911.00		0.00		7250.00													
															36700.00		12500.00		38501.00		37800.00															
															29198691.00		7089.06		2152.99		337711.00															