

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month											METRO CASH & CARRY INDIA PVT. LTD						
December											KADKADOOMA...Delhi						
Year : 2018																	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	TA	CL	OTALL	OT	PPA	PLMENC	WA	LWF	ESIE	RFD				
					PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF	RFD					
					LOP	AWAE	APPAE	MISE1	HDENCASH								
					Woff	ACAIE	NFH										
					Paid Days	BONUS											
1653	G185992	BIKRAM SAMANTARAY	36.00	13971.00	19.00	9915.00			499.00	10436.00							
	NA	EKADASHISAMANTARAY	190.00	703.00					22.00			1190.00	184.00				
		SECURITY GUARD			9.00					135.00	0.75		250.00				
					14900.00									1624.75	8982.25		
PF NO : NA					3.00												
ESI NO : NA					22.00												
							36.00										
											Bank : ICICI BANK						
											A/C No.: 181901507701						
1654	G095849	RADHA KUMARI		14000.00	26.00	14000.00		773.00	200.00	15389.00							
	NA	DURGA PRASAD	773.00	200.00	1.00							1730.00	270.00				
		LADY SECURITY GUARD	475.00		0.00		416.00			475.00	0.75						
					15448.00									2000.75	13863.25		
PF NO : DL/22524/44453					4.00												
ESI NO : 2015870297					31.00												
											Bank : ICICI BANK						
											A/C No.: 031301509770						
1655	G098984	SATISH DHAMA		14000.00	9.00	4516.00			237.00	5086.00							
	NA	DHARAMPAL DHAMA		736.00								582.00	90.00				
		SECURITY GUARD	200.00		21.00		333.00			65.00	0.75						
					14936.00									1172.75	3978.25		
PF NO : DL/22524/44778					1.00												
ESI NO : 2015936393					10.00												
											Bank : PUNJAB NATIONAL BANK						
											A/C No.: 4579001700019861						
1656	G136019	PRAVIN KUMAR		14000.00	27.00	14000.00			736.00	15152.00							
	NA	OMAKAR SINGH		736.00								1730.00	266.00				
		SECURITY GUARD	200.00		0.00		416.00			200.00	0.75						
					14936.00									1996.75	13355.25		
PF NO : DL/22524/58749					4.00												
ESI NO : 2016914708					31.00												
											Bank : CORPORATION BANK						
											A/C No.: 046300101061531						
			349962.0022641686.00	60700.00	9457.50	20552700.00	59751.00	3282811.00	1596260.00	9963.0029562737.00	693.00	2677.00	586.00	5638.00	3235035.00	26327702.00	
			3537119.00	1719033.00	2000.00	459.00	2000.00	2501318.00	140001.00	220034.00	993.00	253.00	14188.00	58289.00	446742.00		
			560580.00	144944.00		4774.50		29888.00	693.00			1242.00	131705.00	650.00	16500.00		
					5,998.00		253.00	586.00	8476.00								
08-01-2019 11:37:17				29016024.00	6561.50		2679.24	349962.00									

