

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

2021

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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year : 2021		METRO CASH & CARRY INDIA PVT LTD										KASRUDORA.....Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2						
			PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	BONUS											
			RTNALL		Total	WOff	AWAE	MISE1	NFHP	AOTE	NFH										
						Paid Days			RTNALL	SPALL											
1292	G137099	ASHUTOSH SINGH	18797.00			26.00	18797.00				20239.00		1800.00	152.00	0.75						
NA		JITEDRA BHADUR SINGH					627.00				815.00										
		SUPERVISOR GENERAL			18797.00	0.00						20239.00					1952.75	18286.25			
		PF NO : DL/22524/58533				4.00							Bank : KOTAK MAHINDRA BANK								
		ESI NO : 2016749629				30.00							A/C No.: 1413570616								
1293	G143753	LAKHAN SINGH	15492.00			20.00	11877.00				12909.00		1549.00	97.00	0.75						
NA							516.00				516.00										
		SECURITY GUARD			15492.00	7.00						12909.00					1646.75	11262.25			
		PF NO : DL/22524/58863				3.00							Bank : BANK OF BARODA								
		ESI NO : 2016950696				23.00							A/C No.: 55958100003560								
1294	G150899	KAMAL KUMAR	15492.00			25.00	14976.00				16138.00		1800.00	122.00	0.75						
NA		NAND KUMAR					516.00				646.00		200.00								
		SECURITY GUARD			15492.00	1.00						16138.00					2122.75	14015.25			
		PF NO : DL/22524/58975				4.00							Bank : ICICI BANK								
		ESI NO : 2015563522.				29.00							A/C No.: 003701555506								
1295	G150906	SANTOSH KUMAR TIWARI	18797.00			25.00	18170.00				19580.00		1800.00	147.00	0.75						
NA		RAAMESHWAR TIWARI					627.00				783.00										
		SECURITY GUARD			18797.00	1.00						19580.00					1947.75	17632.25			
		PF NO : DL/22524/59003				4.00							Bank : ICICI BANK								
		ESI NO : 2014123897.				29.00							A/C No.: 083101515951								
			20541109.00	18000.00	5780045.00	9569.42	18318608.00	18000.00	5129947.00	144000.00	9896.0026893119.00	173940.00	95345.00	971.25	98387.00	2493243.25	24399875.75				
			151824.00	1400.00	81745.00	396.00	1400.00	236883.00	1862352.00	222447.00	90.00	105670.00	14100.00	4830.00							
			251660.00	5754.00	2600.00	4180.60	2600.00	305672.00	6958.00												
						4,603.00		5754.00	5754.00												
			24.00			4669.42		1849.14	83113.00	2600.00											
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

KADKADOOMA.,., Delhi

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

Salary Period Month			June		Year :		2021		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	PPA	NFHP	OTALL	WA	SPALL	LOP	WOFf	RTNALL	AWAE	MISEI	NFHP	AOTE	RTNALL	SPALL				
		Designation																			
1304	G186294	GANESH CHANDRA	15492.00			22.00	12910.00				516.00										
	NA	CHANDRADUTTJOSHI																			
		SECURITY GUARD				5.00															
		PF NO : DL/22524/60314				3.00															
		ESI NO : 2017450918				25.00															
1305	G194680	PRITI MAURYA	15492.00			26.00	15492.00				671.00										
	NA	MANIKRAMMAURYA																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/60668				4.00															
		ESI NO : 2017552470				30.00															
1306	G197580	RAM NIWAS SINGH	15492.00			5.00	2582.00				129.00										
	NA	RAMDHARISINGH																			
		SECURITY GUARD				25.00															
		PF NO : DL/22524/60735				0.00															
		ESI NO : 2007414474				5.00															
1307	G201207	KAPIL KUMAR	15492.00			3.00	1549.00				77.00										
	NA	SUBHASHCHAND																			
		SECURITY GUARD				27.00															
		PF NO : DL/22524/60775				0.00															
		ESI NO : 2017608832				3.00															
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