

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT., LTD

KURADOKA, DELHI

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	WA	PPA	PPA	CL	ATRA	BONUS	PPA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2			
		Total					PL			APPAE	ACAE	MISE1			MISD3	ITAX					
			LOP				MOFF														
			Moff				Paid Days														
							OT Hrs/Days														
1,178	G039978	AKIEM .	9178.00	0.00	0.00	0.00	10.00	3365.00					3624.00		404.00	64.00	0.00	0.00			
		NA	0.00	221.00	0.00					259.00			81.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					19.00							3705.00					468.00	3237.00	
		PF NO : DL/22524/36985					1.00														
		ESI NO : 2014645202					11.00														
							0.00														
1,179	G001427	Satvir Kumar	9178.00	0.00	0.00	0.00	26.00	9178.00					9884.00		1101.00	173.00	0.00	0.00			
		D11404	0.00	221.00	0.00					706.00			221.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00							10105.00					1274.00	8831.00	
		PF NO : DL/22524/19573					4.00														
		ESI NO : 2012517068					30.00														
1,180	G001701	Mohd. Zameer	11154.00	0.00	300.00	300.00	26.00	11154.00				200.00	12574.00		1338.00	221.00	0.00	0.00			
		D11806	200.00	500.00	0.00					920.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL					0.00							13074.00					1559.00	11515.00	
		PF NO : DL/22524/20132					4.00														
		ESI NO : 2012669446					30.00														
1,181	G045995	RAVI KUMAR	11154.00	0.00	300.00	300.00	26.00	11154.00				200.00	12574.00		1338.00	221.00	0.00	0.00			
		NA	200.00	500.00	0.00					920.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL					0.00							13074.00					1559.00	11515.00	
		PF NO : DL/22524/38123					4.00														
		ESI NO : 2013556178					30.00														
5/7/2016																					

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Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEPRO CASH & CARRY INDIA PVT. LTD

KAURADOKHA, ...Delhi

Year : 2016

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions						Net Pay
														PF	ESI	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	ATRA	PPA	CLMENC	ABASE	WA		EFE	RFD	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd
						PL	APPRAE	BONUS		ACAE	MISEI			MISD3	MISD1	ITAX				
						LOP														
						MOFF														
						Paid Days														
1,182	G047614	ARUN UPADHYAY	11154.00	0.00	300.00	19.00	11154.00		0.00	300.00	200.00	12329.00	1338.00	0.00	0.00	216.00	0.00	0.00	0.00	
NA		SHANKAR UPADHYAY	200.00	500.00	0.00	7.00	675.00					500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL			12154.00								12829.00						1554.00	11275.00
		PF NO : DL/22524/38421											Bank : ICICI BANK							
		ESI NO : 2014878770				30.00	0.00						A/C No.: 083101515952							
1,183	G086514	RAVI TOMER	11154.00	0.00	300.00	26.00	11154.00		0.00	300.00	200.00	12574.00	1338.00	0.00	0.00	221.00	558.00	0.00	0.00	
NA		GAURAJ SINGH	200.00	500.00	0.00	4.00	920.00					500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL			12154.00								13074.00						2117.00	10957.00
		PF NO : DL/22524/43583											Bank : PUNJAB & SIND BANK							
		ESI NO : 1114137277				30.00	0.00						A/C No.: 07041000061751							
1,184	G055375	BHAG SINGH JASWAL	9178.00	0.00	0.00	26.00	9178.00		0.00			9884.00	1101.00	0.00	0.00	173.00	0.00	0.00	0.00	
NA		GOVIND RAM	0.00	221.00	0.00	0.00	706.00					221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			9399.00								10105.00						1274.00	8831.00
		PF NO : DL/22524/39692											Bank : ICICI BANK							
		ESI NO : 2015105648				30.00	0.00						A/C No.: 033001518681							
1,185	G058607	HEMANTA DEY	9178.00	0.00	0.00	26.00	9178.00		0.00			9884.00	1101.00	0.00	0.00	173.00	0.00	0.00	0.00	
NA		RAMANDEY	0.00	221.00	0.00	0.00	706.00					221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			9399.00								10105.00						1274.00	8831.00
		PF NO : DL/22524/40169											Bank : ICICI BANK							
		ESI NO : 2015170092				30.00	0.00						A/C No.: 083101516270							

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Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																																		
Walsons Services Pvt. Ltd		MEPRO CASE & CAREY INDIA PVT. LTD																																		
DELHI BRANCH - GUARDING		KARADODWA, DELHI																																		
Farm No. 49, Lane No.2, Silver Oaks																																				
Salary Period Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																																		
April	2016	MEPRO CASE & CAREY INDIA PVT. LTD																																		
S.No	EmpNo	Employee Name	DA	HRA	PPA	WA	BASIC	OT	Worked	OT Hrs/Days	PAID	DA	HRA	PPA	WA	BASIC	OT	Worked	OT Hrs/Days	SubTotal	Gross	EFE	ESIE	UD	ADVD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No		Father Name	TA	WA	PPA	WA	OT	CL	PL	LOP	MOFF	TA	ABASE	MISEI	WA	OT	CL	PL	LOP	MOFF	SubTotal	Gross	RFD	ESIE	MISD1	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd							
Designation							BONUS					MISEI	ACAE									MISD3	ITAX													
Total																																				
1,186	G090734	BABITA	9178.00	0.00	0.00	0.00	306.00	1.00		1.00		7.00				338.00						37.00	6.00	0.00	0.00	0.00										
NA		SAJUAN SINGH	200.00	475.00	0.00											16.00						0.00	0.00	0.00	0.00	0.00										
		LADY SECURITY GUARD						29.00																			43.00	311.00								
		PF NO : DL/22524/44011						0.00																												
		ESI NO : 2015760355						1.00																												
1,187	G100546	MANU DEV	9178.00	0.00	0.00	0.00	7954.00	23.00								8566.00						954.00	150.00	606.00	0.00	0.00										
NA		SATENDRA KUMAR	0.00	220.00	0.00											191.00						0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD						4.00																			1710.00	7047.00								
		PF NO : DL/22524/44972						3.00																												
		ESI NO : 2015982324						26.00																												
1,188	G100552	JITENDRA KUMAR	9178.00	0.00	0.00	0.00	7342.00	21.00								7907.00						881.00	139.00	607.00	0.00	0.00										
NA		OM SINGH	0.00	221.00	0.00											177.00						0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD						6.00																			1627.00	6457.00								
		PF NO : DL/22524/45027						3.00																												
		ESI NO : 2015982550						24.00																												
1,189	G078493	KAMAL KUMAR	9178.00	0.00	0.00	0.00	9178.00	26.00								9884.00						1101.00	173.00	0.00	0.00	0.00										
NA		NAN KUMAR	0.00	221.00	0.00											221.00						0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD						0.00																			1274.00	8831.00								
		PF NO : DL/22524/42702						4.00																												
		ESI NO : 2015563522						30.00																												

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KURADODWA, DELHI

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			TA	WA																		PPA
		Designation	PF NO	ESI NO	WA	PPA	PL	ATRA	BONUS	APPRAE	ACAE	MISE1	WA									
		Total					LOP															
							Moff	OT Hrs/Days														
							Paid Days															
1,190	G081954	ARJUN .			0.00	300.00	26.00	11154.00			300.00	200.00	12574.00	1338.00	221.00	0.00	0.00	0.00				
	NA	RAMBABU			500.00	0.00	920.00						500.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL					0.00							13074.00					1559.00		11515.00	
		PF NO : DL/22524/42920					4.00															
		ESI NO : 2015620614					30.00															
							0.00															
1,191	G102724	PANKAJ KUMAR			0.00	0.00	2.00	612.00					659.00	73.00	12.00	0.00	0.00	0.00				
	NA	VIRENDER SINGH			221.00	0.00	47.00						15.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD					28.00							674.00					85.00		589.00	
		PF NO : DL/22524/45150					0.00															
		ESI NO : 2016020606					2.00															
							0.00															
1,192	G104818	GHANSHYAM KUMAR JHA			0.00	0.00	26.00	9178.00					9884.00	1101.00	173.00	99.00	0.00	0.00				
	NA	KAILASH JHA			221.00	0.00	706.00						221.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD					0.00							10105.00					1373.00		8732.00	
		PF NO : DL/22524/45339					4.00															
		ESI NO : 2016091346					30.00															
							0.00															
1,193	G083298	RASHID ALI			0.00	1004.00	20.00	7366.00					9358.00	884.00	164.00	0.00	100.00					
	NA	INAVATALI			108.00	0.00	153.00						83.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD					7.00							9441.00					1148.00		8293.00	
		PF NO : DL/22524/42979					3.00															
		ESI NO : 2015636204					23.00															
							1.50															
							1,907.39															

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DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KARAKOONA, ...Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	OT Hrs/Days							Net Pay
												PF	ESI	UD	ADVD	Signature Pay	and	Payslip Rcvd	
		OldEmp No	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	EFT		UD	ADVD					
		Designation			PL	ATRE	APPAE	ACAE	MISEI		MISD3	FINE	MISD1	MISD2					
					LOP	BONUS					ITAX								
					MOFF														
					Paid Days														
1,194	G083329	ANAND KUMAR	0.00	300.00	26.00	11154.00	0.00	300.00	200.00	12574.00	1338.00	221.00	0.00	0.00					
	NA	VIRENDER SINGH	500.00	0.00	920.00					500.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL									13074.00				1559.00	11515.00			
		PF NO : DL/22524/42989			0.00						Bank : UNITED BANK OF INDIA								
		ESI NO : 1013790237			30.00						A/C No. : 0277011098163								
1,195	G105596	SUDAMA SINGH	0.00	0.00	26.00	9178.00	0.00	0.00	0.00	9884.00	1101.00	173.00	673.00	0.00					
	NA	BRJ NANDAN SINGH	221.00	0.00	706.00					221.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD									10105.00				1947.00	8158.00			
		PF NO : DL/22524/45427			0.00						Bank : ICICI BANK								
		ESI NO : 2016091497			30.00						A/C No. : 071401515464								
1,196	G032774	JAI PAL SINGH	0.00	0.00	26.00	9178.00	0.00	0.00	0.00	9884.00	1101.00	173.00	143.00	0.00					
	NA	LAKHEERAM	221.00	0.00	706.00					221.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD									10105.00				1417.00	8688.00			
		PF NO : DL/22524/35498			0.00						Bank : ICICI BANK								
		ESI NO : 2014456012			30.00						A/C No. : 662801530101								
1,197	G107393	PAWAN KUMAR SHARMA	0.00	0.00	16.00	5507.00	0.00	0.00	0.00	5931.00	661.00	104.00	668.00	0.00					
	NA	KAILASH CHAND SHARMA	221.00	0.00	424.00					133.00	250.00	0.00	0.00	0.00					
		SECURITY GUARD									6064.00				1683.00	4381.00			
		PF NO : NA			12.00						Bank : BANK OF INDIA								
		ESI NO : NA			18.00						A/C No. : 712510110008012								
		2884.44	21121.00	0.00	7001.94	10032998.00	27324.00	1919414.00	882014.00		217637.00	196131.00	9304.00	38786.00					
		4430.06			4430.06		126169.00		221279.00		17125.00	43900.00	4000.00	4321.00					
		4152.00			31479.94		42070.00				0.00	1545.00							
		1,907.39																	

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Name of contractor **Walsons Services Pvt. Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD
 KAUKADOMA, ... DELHI

S.No	EmpNo	Employee Name	April		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Payslip Rcvd		
			DA	WA			BASIC	TA	HRA	DA	PPA	OT	BASIC	TA	SubTotal	Gross	EFE	ESIE			UD	ADVD
OldEmp No	PF No	Father Name	Designation	DA	WA	BASIC	TA	HRA	DA	PPA	OT	BASIC	TA	SubTotal	Gross	MISD3	ESIE	MISD1	MISD2	ITAX	Net Pay	Signature Pay and Payslip Rcvd
1,198	G107414	DEEPAK		9178.00	0.00	0.00	0.00	0.00	0.00	0.00	5201.00	5601.00	5601.00	5601.00	624.00	99.00	0.00	0.00	0.00	0.00	4253.00	
NA		SUNDER		0.00	221.00	0.00	0.00	0.00	400.00			125.00	125.00	125.00	250.00	0.00	500.00	0.00	0.00	0.00		
		SECURITY GUARD		9399.00											5726.00						1473.00	
PF NO : NA																						
ESI NO : NA																						
		HIMANSHU SHARMA		9178.00	0.00	0.00	0.00	0.00	0.00	0.00	4283.00	4589.00	4589.00	4589.00	514.00	81.00	668.00	0.00	0.00	0.00	2679.00	
NA		VED PRAKASH		0.00	221.00	0.00	0.00	0.00	306.00			103.00	103.00	103.00	250.00	0.00	500.00	0.00	0.00	0.00		
		SECURITY GUARD		9399.00											4692.00						2013.00	
PF NO : NA																						
ESI NO : NA																						
		SANTOSH KUMAR		9178.00	0.00	0.00	0.00	0.00	706.00			9884.00	9884.00	9884.00	1101.00	173.00	0.00	0.00	0.00	0.00	8831.00	
NA		TIWARI RAMESHWARTIARI		0.00	221.00	0.00	0.00	0.00				221.00	221.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		9399.00											10105.00						1274.00	
PF NO : DL/22524/40318																						
ESI NO : 2014123897																						
		PANKAJ GOSWAMI		9178.00	0.00	0.00	0.00	0.00	706.00			9884.00	9884.00	9884.00	1101.00	173.00	0.00	0.00	0.00	0.00	8831.00	
NA		SATYAPRAKASH		0.00	221.00	0.00	0.00	0.00				221.00	221.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		9399.00											10105.00						1274.00	
PF NO : DL/22524/40848																						
ESI NO : 2007163081																						
		2889.44	21181.00	0.00	0.00	7080.94	10060838.00	27324.00	1919414.00	882014.00	220977.00	1966657.00	9972.00	38786.00	17625.00	43900.00	5000.00	4321.00	0.00	1545.00		
		4459.06	1610462.00	126169.00	4164.00	31570.94	44188.00	1,907.39														

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT., LTD
KARAKORAM, ...Delhi

S.No	EmpNo	Employee Name	BASIC	DA		HRA	TA	SubTotal	Gross	METRO CASH & CARRY INDIA PVT., LTD				TDebt	NetPay	Signature Pay and Payslip Rcvd		
				TA	WA					HRA	CLMENC	ACAE	ESIE				ADVD	
													BASIC					OT
1,202	G090752	POONAM DEVI	9178.00	0.00	0.00	200.00	10121.00	1101.00	178.00	0.00	0.00	0.00	0.00	0.00				
	NA	LAXMAN SINGH	200.00	475.00	0.00		475.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	9853.00							10596.00			1279.00		9317.00			
		PF NO : DL/22524/44019																
		ESI NO : 2015760390			0.00													
1,203	G094641	ASHWANI KUMAR	11154.00	0.00	300.00	120.00	5030.00	535.00	89.00	0.00	0.00	0.00	0.00	0.00				
	NA	ANANG PAL	200.00	500.00	0.00	368.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	12154.00							5230.00			624.00		4606.00			
		PF NO : DL/22524/44335																
		ESI NO : 2015819114			0.00													
1,204	G094651	RAVI KANT	9178.00	0.00	0.00	3059.00	3294.00	367.00	58.00	0.00	0.00	0.00	0.00	0.00				
	NA	VIJAY SINGH	0.00	221.00	0.00	235.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	9399.00							3368.00			425.00		2943.00			
		PF NO : DL/22524/44353																
		ESI NO : 2015819220			0.00													
1,205	G095079	SHIVAM KASHYAP	9178.00	0.00	0.00	9178.00	9884.00	1101.00	173.00	334.00	0.00	0.00	0.00	0.00				
	NA	RAVI KASHYAP	0.00	221.00	0.00	706.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	9399.00							10105.00			1608.00		8497.00			
		PF NO : DL/22524/44339																
		ESI NO : 2015819138			0.00													
															1,907.39			

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Iane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
MEPRO CASH & CARRY INDIA PVT. LTD
KURAKOOWA, ...Delhi

S.No	EmpNo	Employee Name	April		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER											NetPay	Signature Pay and Payslip Rcvd						
			DA	WA			BASIC	TA	HRA	DA	HRA	TA	SubTotal	Gross	ESIE	UD	ADVD			TDebt					
OldEmp No	Father Name	Designation	PF NO	ESI NO	OT Hrs/Days	Paid Days	Worked	BASIC	OT	ATRA	BONUS	DA	HRA	CLMENC	ACAE	MISEI	WA	SubTotal	Gross	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1,206	G007888	Anil Verma	9178.00	0.00	0.00	9178.00	26.00	9178.00										9884.00	1101.00	173.00	0.00	0.00	0.00		
D20276		RAMESHCHANDERVA	0.00	221.00	0.00							706.00						221.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00												10105.00					1274.00	8831.00
		PF NO : DL/22524/28437					4.00																		
		ESI NO : 2013696129					30.00																		
								0.00																	
1,207	G069291	MANOJ KUMAR	9178.00	0.00	0.00	9178.00	26.00	9178.00										9884.00	1101.00	173.00	0.00	0.00	0.00		
NA		SHREE NIWADH	0.00	221.00	0.00							706.00						221.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00												10105.00					1274.00	8831.00
		PF NO : DL/22524/41496					4.00																		
		ESI NO : 2015366664					30.00																		
								0.00																	
1,208	G069297	RAJENDRA PRASAD	9178.00	0.00	0.00	9178.00	15.00	5201.00										5601.00	624.00	99.00	0.00	0.00	0.00		
NA		TUFANIMOURYA	0.00	221.00	0.00							400.00						125.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					13.00												5726.00					723.00	5003.00
		PF NO : DL/22524/41497					2.00																		
		ESI NO : 2014995353					17.00																		
								0.00																	
1,209	G069425	PUSHPA JHA	9178.00	0.00	0.00	9178.00	22.00	9178.00										9997.00	1101.00	175.00	0.00	0.00	0.00		
NA		BABU LAL MISHRA	200.00	475.00	0.00							619.00						475.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD					0.00												10472.00					1276.00	9196.00
		PF NO : DL/22524/41417					4.00																		
		ESI NO : 2014734718					30.00																		
								0.00																	

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD
KANAKPURA, DELHI

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions					NetPay			
			TA	WA											PPA	PF	ESIE	UD	ADVD		TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Designation	Father Name	PF NO	ESI NO	OT Hrs/Days	CL	PL	ATRA	BONUS	PPA	ACME	ABASE	WA		REFD	FINI	MISD1	MISD2					
1,210	G095848	RAJ SINGH	9178.00	0.00	0.00	26.00	0.00	9178.00					9884.00	1101.00	173.00	334.00	0.00						
NA		BHAWARI SINGH	0.00	221.00	0.00								221.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	9399.00			0.00	4.00							10105.00						1608.00			8497.00
		DI/22524/44415			0.00																		
		2015870288			0.00																		
Bank : ICICI BANK															A/C No. : 031301509769								
1,211	G095849	RAJHA KUMARI	9178.00	0.00	0.00	26.00	0.00	9178.00				200.00	10121.00	1101.00	178.00	0.00	0.00						
NA		DURGA PRASAD	200.00	475.00	0.00								475.00	0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD	9853.00			0.00	4.00							10596.00						1279.00			9317.00
		DI/22524/44453			0.00																		
		2015870297			0.00																		
Bank : ICICI BANK															A/C No. : 031301509770								
1,212	G095864	KRISHAN	9178.00	0.00	0.00	26.00	0.00	9178.00					9884.00	1101.00	173.00	0.00	0.00						
NA		RAM BHAWAN SINGH	0.00	221.00	0.00								221.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	9399.00			0.00	4.00							10105.00						1274.00			8831.00
		DI/22524/44498			0.00																		
		2015870835			0.00																		
Bank : ORIENTAL BANK OF COMMERCE															A/C No. : 02552121031534								
1,213	G095863	KULDEEP BHARDWAJ	9178.00	0.00	0.00	26.00	0.00	9178.00					9884.00	1101.00	173.00	0.00	0.00						
NA		VED PRAKASH SHARMA	0.00	221.00	0.00								221.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	9399.00			0.00	4.00							10105.00						1274.00			8831.00
		DI/22524/44577			0.00																		
		2015871070			0.00																		
Bank : STATE BANK OF INDIA															A/C No. : 34785594407								

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEPRO CASE & CARRY INDIA PVT., LTD
KAURADOWA, DELHI

S.No	EmpNo	Employee Name	Year : 2016		DA	HRA	PPA	WA	BASIC	OT	Worked	Paid Days	OT Hrs/Days	BASIC	DA	HRA	PPA	WA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			April	Year :																										
1,214	G097907	SANJEEV KUMAR	9178.00	0.00	0.00	0.00	0.00	0.00	9178.00	0.00	26.00	0.00	0.00	9178.00	0.00	0.00	0.00	0.00	9884.00	1101.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	ROMAL PRASAD	0.00	221.00	0.00	0.00	0.00	0.00	706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/44680	SECURITY GUARD	9399.00	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	10105.00	0.00	0.00	0.00	0.00	1274.00	8831.00	0.00	0.00		
	ESI NO : 2015900734								0.00		30.00																			
1,215	G008555	Rajesh Sharma Kumar	9178.00	0.00	0.00	0.00	0.00	0.00	8872.00	0.00	25.00	0.00	0.00	8872.00	0.00	0.00	0.00	0.00	9554.00	1065.00	168.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D20494	RAMESHCHANDSHARMA	0.00	221.00	0.00	0.00	0.00	0.00	682.00	0.00	0.00	0.00	0.00	682.00	0.00	0.00	0.00	0.00	214.00	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/22524/29122	SECURITY GUARD	9399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9768.00	0.00	0.00	0.00	0.00	1567.00	8201.00	0.00	0.00	0.00	
	ESI NO : 2013735814								0.00		29.00																			
1,216	G012788	Vijay Kumar Gupta	11154.00	0.00	300.00	300.00	500.00	0.00	11154.00	0.00	26.00	0.00	0.00	11154.00	0.00	300.00	200.00	200.00	12574.00	1338.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D25387	KRISHAN GUPTA	200.00	500.00	0.00	0.00	0.00	0.00	920.00	0.00	0.00	0.00	0.00	920.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/22524/33561	SUPERVISOR GENERAL	12154.00	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	13074.00	0.00	0.00	0.00	0.00	1559.00	11515.00	0.00	0.00	0.00	
	ESI NO : 2014255573								0.00		30.00																			
									0.00		0.00									356206.00	50856.00	305350.00								