

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

KARADODWA, DELHI

Salary Period Month February Year : 2016

Table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, DA, WA, BASIC, TA, HRA, PFA, OT, AHBRAE, ACRE, MISEI, OT Hrs/Days, Paid Days, Worked, CL, PL, MOFF, HRA, CLEMENC, ANRAE, DA, PFA, ATAE, MISEI, TA, ARABSE, APPAE, WA, SubTotal, Gross, EFE, FFE, ESIE, FINE, MISD1, MISD2, UD, ADVD, TDebt, NetPay, Signature Pay and Payslip Rcvd.

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[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 CASH & CARRY INDIA PVT. LTD

KURADODWA, ...Delhi

S.No	EmpNo	Employee Name	February		Year :		2016		SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	HRA	PPA	TA	ABASE									
1,152	G086514	RAVI TOMER	11154.00	0.00	300.00	11154.00	300.00	200.00	12360.00	1338.00	217.00	558.00	0.00	0.00			
	NA	GAURAJ SINGH	200.00	500.00	0.00			706.00	500.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD			12154.00										2213.00	10667.00	
	PF NO :	DI/22524/43583															
	ESI NO :	1114137277															
1,153	G087798	KAMAL KUMAR	9178.00	0.00	0.00	7912.00			8521.00	949.00	150.00	0.00	0.00				
	NA	RAKESH KUMAR	0.00	221.00	0.00			609.00	191.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD			9399.00										1199.00	7513.00	
	PF NO :	DI/22524/43647															
	ESI NO :	2015719323															
1,154	G055375	BHAG SINGH JASWAL	9178.00	0.00	0.00	9178.00			9884.00	1101.00	173.00	0.00	0.00				
	NA	GOVIND RAM	0.00	221.00	0.00			706.00	221.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD			9399.00										1374.00	8731.00	
	PF NO :	DI/22524/39692															
	ESI NO :	2015105648															
1,155	G058607	HEMANTA DEY	9178.00	0.00	0.00	8862.00			10233.00	1063.00	180.00	0.00	0.00				
	NA	RAMANDEY	0.00	221.00	0.00	1371.00			213.00	0.00	100.00	0.00	0.00				
		SECURITY GUARD			9399.00										1343.00	9103.00	
	PF NO :	DI/22524/40169															
	ESI NO :	2015170092															

3/7/2016 12:04:43PM

1,365.14

174233.00 216013.00 2571.00 6560.00
4805.00 33000.00 4500.00 3631.00
0.00 7429.00

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

MEPRO CASE & CARRY INDIA PVT., LTD

KAURADOWA, ... Delhi

S.No	EmpNo	Employee Name	February		DA	HRA	PPF	WA	BASIC	OT	AARAE	ACRE	MISEI	Paid Days	OT Hrs/Days	DA	PPA	ATAE	MISEI	HRA	CLMENC	ARAE	WA	SubTotal	Gross	MEPRO CASE & CARRY INDIA PVT., LTD				Net Pay	Signature Pay and Payslip Rcvd									
			BASIC	TA																						ESIE	UD	ADVD	TDebt											
			TA	WA																						RFD	MISD1	MISD2	TDebt											
1,156	G059670	NISHA SHARMA	9178.00	0.00	0.00	0.00	0.00	21.00	9178.00	0.00	0.00	0.00	0.00	0.00	1101.00	178.00	0.00	0.00					0.00																	
	NA	LALITSHARMA	172.00	439.00	0.00	0.00	0.00	4.00	680.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00					0.00																	
	PF NO :	DI/22524/40305						9789.00							10564.00												1379.00								9185.00					
	ESI NO :	2015198158								1.00																														
1,157	G060260	DEEPAK SHARMA	9178.00	0.00	0.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	0.00	1101.00	173.00	0.00	0.00					0.00																	
	NA	ROHTASHARMA	0.00	221.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00					0.00																	
	PF NO :	DI/22524/40423						9399.00																																
	ESI NO :	1013713827								0.00																														
1,158	G062667	VINOD KUMAR PANDEY	9178.00	0.00	0.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	0.00	1101.00	173.00	0.00	0.00					0.00																	
	NA	RAMSUKHPANDEY	0.00	221.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00					0.00																	
	PF NO :	DI/22524/40713						9399.00																																
	ESI NO :	2015260925								0.00																														
1,159	G063661	PANKAJ GOSWAMI	9178.00	0.00	0.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	0.00	1101.00	173.00	0.00	0.00					0.00																	
	NA	SATYAPRAKASH	0.00	221.00	0.00	0.00	0.00	4.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00					0.00																	
	PF NO :	DI/22524/40848						9399.00																																
	ESI NO :	2007163081								0.50																														
	5.00	18829.00	0.00	0.00	0.00	0.00	0.00	6305.42	9921960.00	18664.00	1894536.00	819871.00	178637.00	216710.00	2571.00	6560.00																								
								2767.58	1181634.00	99724.00	10477.00	4805.00	33400.00	4500.00	3631.00																									
								4192.00	30843.42	994.00																														
								30843.42	1,366.64																															

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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
KURUKODWA, DELHI

S.No	EmpNo	Employee Name	February		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Payslip Rcvd							
			BASIC	TA			DA	HRA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt										
OldEmp No	Father Name	Designation	WA	PPA	OT	Worked	BASIC	OT	DA	PPA	OT	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	ADVA	
1,160	G090752	POONAM DEVI	9178.00	0.00	0.00	25.00	9178.00		200.00	10084.00		1101.00	177.00	0.00	0.00												
NA	LAXMAN SINGH		200.00	475.00	0.00				706.00	475.00		0.00	100.00	0.00	0.00												
PF NO :	DI/22524/44019	SECURITY GUARD		9853.00		0.00																					
ESI NO :	2015760390					29.00																					
1,161	G068055	VISHAVA NATH SHUKLA	9178.00	0.00	0.00	25.00	9178.00		324.00	9884.00		1101.00	173.00	0.00	0.00												
NA	BHACHATI PRASAD SHUKLA		0.00	221.00	0.00				362.00	221.00		0.00	100.00	0.00	0.00												
PF NO :	DI/22524/41412	SECURITY GUARD		9399.00		0.00																					
ESI NO :	2015366330					29.00																					
1,162	G007888	Anil Verma	9178.00	0.00	0.00	25.00	9178.00			9884.00		1101.00	173.00	0.00	0.00												
D20276	RAMESHCHANDVERMA		0.00	221.00	0.00				706.00	221.00		0.00	100.00	0.00	0.00												
PF NO :	DI/22524/28437	SECURITY GUARD		9399.00		0.00																					
ESI NO :	2013696129					29.00																					
1,163	G008555	Rajesh Sharma Kumar	9178.00	0.00	0.00	25.00	9178.00			9884.00		1101.00	173.00	334.00	0.00												
D20494	RAMESHCHANDSHARMA		0.00	221.00	0.00				706.00	221.00		0.00	100.00	0.00	0.00												
PF NO :	DI/22524/29122	SECURITY GUARD		9399.00		0.00																					
ESI NO :	2013735814					29.00																					
			5.00	18902.00	0.00	6405.42	9958672.00	18664.00	1894536.00	820071.00	183041.00	217406.00	2905.00	6560.00													
			2767.58	99724.00	4208.00	30959.42	1181958.00	99724.00	10477.00	4805.00	33800.00	4500.00	3631.00														
								994.00																			

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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
KARAKOONA, DELHI

S.No	EmpNo	Employee Name	February		DA	HRA	PPA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	MEPRO CASH & CARRY INDIA PVT. LTD						Net Pay	
			BASIC	TA												ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd			
		OldEmp No	WA	PPA	CL	OT	PPA	PPA	AHRAE	ACRE	ATRAE	CMENC	ARASE	WA			EFE	RFD	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd
		Designation	LOP	MOFF	MOFF	OT Hrs/Days	ACRE	MISEI	OT Hrs/Days	OT Hrs/Days	ACRE	MISEI	ITAX	MISD3	MISD1	MISD2	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
1,164	G069291	MANOJ KUMAR	0.00	0.00	0.00	24.00	8862.00	10632.00	10632.00	187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SHREE NIMADH	0.00	0.00	0.00	1770.00	213.00	213.00	213.00	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	
		SECURITY GUARD	1.00	4.00	28.00																		
		PF NO : DL/22524/41496																					
		ESI NO : 2015366664																					
1,165	G069297	RAJENDRA PRASAD	0.00	0.00	0.00	25.00	9178.00	9884.00	9884.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		TUFANIMOURYA	0.00	0.00	0.00	324.00	362.00	221.00	221.00	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	
		SECURITY GUARD	0.00	4.00	29.00																		
		PF NO : DL/22524/41497																					
		ESI NO : 2014995353																					
1,166	G069425	FUSHPA JHA	0.00	0.00	0.00	25.00	9178.00	10121.00	10121.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		BABU LAL MISHRA	0.00	0.00	0.00	743.00	743.00	475.00	475.00	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	
		LADY SECURITY GUARD	0.00	4.00	29.00																		
		PF NO : DL/22524/41417																					
		ESI NO : 2014734718																					
1,167	G094413	VINEET KUMAR	0.00	0.00	0.00	25.00	9178.00	9884.00	9884.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAJENDRA SHARMA	0.00	0.00	0.00	706.00	706.00	221.00	221.00	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	
		SECURITY GUARD	0.00	4.00	29.00																		
		PF NO : DL/22524/44344																					
		ESI NO : 2015819151																					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MEPRO CASH & CARRY INDIA PVT., LTD

KURADOWA, DELHI

S.No	EmpNo	Employee Name	February			Year :	2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd						
			OldEmp No	DA	WA		HRA	PPA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt		Net Pay					
		Father Name	BASIC	TA	WA	PPA	PF	BASIC	OT	AHRAE	ACRE	MISEI	CL	Worked	PAID	Hrs/Days		REFD	FINE	MISD1	MISD2				
1,168	G094414	VISHVENDRA	9178.00	0.00	0.00	0.00	0.00	9178.00					25.00	9178.00	0.00	9884.00	1101.00	173.00	0.00	0.00	0.00				
	NA	DEV ROMAR	0.00	221.00	0.00	0.00	0.00			706.00					221.00		0.00	100.00	0.00	0.00					
		SECURITY GUARD				9399.00	0.00						0.00				10105.00					1374.00			8731.00
		PF NO : DL/22524/44329											Bank : ICICI BANK												
		ESI NO : 2015819086											0.00											A/C No.: 031301509647	
1,169	G094643	RAVESH PANDEY	9178.00	0.00	0.00	0.00	0.00	9178.00					25.00	9178.00	0.00	9884.00	1101.00	173.00	143.00	0.00	0.00				
	NA	KEDAR NATH PANDEY	0.00	221.00	0.00	0.00	0.00	324.00		362.00					221.00		0.00	100.00	0.00	0.00					
		SECURITY GUARD				9399.00	0.00						0.00				10105.00					1517.00			8588.00
		PF NO : DL/22524/44337											Bank : ICICI BANK												
		ESI NO : 2015819126											29.00											A/C No.: 031301509768	
1,170	G094651	RAVI KANT	9178.00	0.00	0.00	0.00	0.00	9178.00					25.00	9178.00	0.00	9884.00	1101.00	173.00	0.00	0.00					
	NA	VIJAY SINGH	0.00	221.00	0.00	0.00	0.00			706.00					221.00		0.00	100.00	0.00	0.00					
		SECURITY GUARD				9399.00	0.00						0.00				10105.00					1374.00			8731.00
		PF NO : DL/22524/44353											Bank : ICICI BANK												
		ESI NO : 2015819220											29.00											A/C No.: 103701509010	
1,171	G095848	RAJ SINGH	9178.00	0.00	0.00	0.00	0.00	9178.00					21.00	9178.00	0.00	9884.00	1101.00	173.00	334.00	0.00	0.00				
	NA	BHANWARI SINGH	0.00	221.00	0.00	0.00	0.00	324.00		362.00					221.00		0.00	100.00	0.00	0.00					
		SECURITY GUARD				9399.00	0.00						0.00				10105.00					1708.00			8397.00
		PF NO : DL/22524/44415											Bank : ICICI BANK												
		ESI NO : 2015870288											29.00											A/C No.: 031301509769	
			5.00	18967.00	0.00			6600.42	10031780.00	18664.00	1894536.00		820271.00	191811.00	218809.00	3382.00	6560.00								
			2768.58				99724.00	1184700.00		99724.00		10477.00	4805.00	34600.00	4500.00	3631.00									
			4240.00				31190.42		994.00				0.00	7429.00											
			1.371.14																						

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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

S.No	EmpNo	Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER																						Signature Pay and Payslip Rcvd
		February	Year : 2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay								
OldEmp No	Father Name	DA	HRA	PPA	OT	CL	PPA	PPA	CLMENC	ABASE	WA	MISD3	FINE	MISD1	MISD2	ITAX	Bank	A/C No.:	NetPay							
Designation	Total	LOP	ACRE	MISEI	MISD3	ITAX	Bank	A/C No.:	NetPay																	
Designation	Total	MISD3	ITAX	Bank	A/C No.:																					
1,176	G097907	NA	ROMAL PRASAD	SECURITY GUARD	9178.00	0.00	24.00	8862.00	9909.00	9909.00	1063.00	174.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8785.00						
PF NO :	DL/22524/44680	0.00	221.00	0.00	1047.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	A/C No. : 103701509042	8785.00							
ESI NO :	2015900734	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	Bank : ICICI BANK	A/C No. : 103701509042	8785.00							
1,177	G032774	NA	LAKHERAM	SECURITY GUARD	9178.00	0.00	25.00	9178.00	9884.00	9884.00	1101.00	173.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	8588.00						
PF NO :	DL/22524/35498	0.00	221.00	0.00	0.00	0.00	0.00	0.00	706.00	221.00	0.00	100.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	A/C No. : 662801530101	8588.00							
ESI NO :	2014456012	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	Bank : ICICI BANK	A/C No. : 662801530101	8588.00							
1,178	G081954	NA	RAMBABU	SECURITY GUARD	11154.00	0.00	25.00	11154.00	12360.00	12360.00	1338.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11205.00						
PF NO :	DL/22524/42920	0.00	500.00	0.00	0.00	0.00	0.00	0.00	706.00	500.00	0.00	100.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	A/C No. : 003701555555	11205.00							
ESI NO :	2015620614	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	Bank : ICICI BANK	A/C No. : 003701555555	11205.00							
1,179	G083329	NA	VIRENDER SINGH	SECURITY GUARD	11154.00	0.00	25.00	11154.00	12360.00	12360.00	1338.00	217.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00	10922.00						
PF NO :	DL/22524/42989	0.00	500.00	0.00	0.00	0.00	0.00	0.00	706.00	500.00	0.00	100.00	0.00	0.00	0.00	0.00	Bank : UNITED BANK OF INDIA	A/C No. : 0277011098163	10922.00							
ESI NO :	1013790237	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	Bank : UNITED BANK OF INDIA	A/C No. : 0277011098163	10922.00							
3/7/2016	12:10:43PM	5.00	19033.00	0.00	6797.42	10110184.00	18664.00	1895436.00	821071.00	201216.00	220344.00	13808.00	6560.00	0.00	0.00	0.00	0.00	0.00	0.00	4805.00						
		2771.58	99724.00	994.00	31419.42	1167841.00	99724.00	994.00	10477.00	4805.00	35400.00	4500.00	3631.00	0.00	0.00	0.00	0.00	0.00	0.00	7429.00						
		31419.42	1,375.64	1,375.64																						

