

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

Year : **2016** NAME & ADDRESS OF PRINCIPAL EMPLOYER
MEPRO CASH & CARRY INDIA PVT., LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	February		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd		
			Salary Period Month		2016		MEPRO CASH & CARRY INDIA PVT., LTD												
OldEmp No	DA	WA	BASIC	TA	HRA	PPA	HRA	PPA	DA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	
Designation	LOP	ACRE	OT	AHRAE	OT	BASIC	DA	PPA	ATRAE	CL	MISD3	ITAX	RFD	FINE	MISD1	MISD2			
	MOFF	ACRE	MISE1	OT Hrs/Days	Paid Days														
1,190	G019373	Panatal	9178.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	9884.00	1101.00	173.00	334.00	0.00	0.00	0.00	8397.00
D25011	VISHWAMITTA		0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706.00	0.00	100.00	0.00	0.00	0.00	8397.00	
PF NO :	DI/22524/32739		9399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10105.00	10105.00	0.00	0.00	0.00	0.00	1708.00	8397.00	
ESI NO :	2014122749		29.00	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	8397.00	
1,191	G080132	SURENDRA KUMAR	9178.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	9884.00	1101.00	173.00	148.00	0.00	0.00	0.00	8583.00
NA	ROSHAN SINGH		0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706.00	0.00	100.00	0.00	0.00	0.00	8583.00	
PF NO :	DI/22524/42837		9399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10105.00	10105.00	0.00	0.00	0.00	0.00	1522.00	8583.00	
ESI NO :	2015597097		29.00	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	8583.00	
1,192	G099321	NISHAT AHMED	9178.00	0.00	0.00	24.00	8862.00	0.00	0.00	0.00	0.00	9544.00	1063.00	168.00	0.00	0.00	0.00	0.00	8426.00
NA	NISAR AHMED		0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	682.00	0.00	100.00	0.00	0.00	0.00	8426.00	
PF NO :	DI/22524/44869		9399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9757.00	9757.00	0.00	0.00	0.00	0.00	1331.00	8426.00	
ESI NO :	2015936895		28.00	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	8426.00	
1,193	G037920	UMESH KUMAR SHARMA	9178.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	9884.00	1101.00	173.00	356.00	0.00	0.00	0.00	8375.00
NA	KISHANKUMARSHARMA		0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706.00	0.00	100.00	0.00	0.00	0.00	8375.00	
PF NO :	DI/22524/36592		9399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10105.00	10105.00	0.00	0.00	0.00	0.00	1730.00	8375.00	
ESI NO :	6709176586		29.00	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	8375.00	
		7121.42	10233003.00	18664.00	1897085.00	822440.00	215950.00	222865.00	17845.00	6560.00									
		2801.58	1198740.00	99724.00	4805.00	35900.00	4500.00	3631.00											
		4324.00	99724.00	994.00	0.00	7429.00													
		31795.42																	

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

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT., LTD

Year : 2016

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions							NetPay	Signature Pay and Payslip Rcvd									
													PF	ESI	UD	ADVD	TDebt	ED	FD			FINE	MISD1	MISD2	ITAX					
1,194	G103253	GAURAV	9178.00	0.00	0.00	23.00	8229.00				8862.00	987.00	156.00	1149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	MORESH	0.00	221.00	0.00					633.00	198.00	0.00	100.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			9399.00	3.00						9060.00															5918.00			
		PF NO : NA				3.00																								
		ESI NO : NA				26.00																								
							0.00																							
1,195	G043756	JAGDEEP SINGH	9178.00	0.00	0.00	25.00	9178.00				9884.00	1101.00	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	0.00	0.00			
	NA	JAIPALSINGH	0.00	221.00	0.00					706.00	221.00	0.00	100.00	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		
		SECURITY GUARD			9399.00	0.00						10105.00																	8731.00	
		PF NO : DL/22524/37704				4.00																								
		ESI NO : 2014754909				29.00																								
1,196	G002768	Mukesh Kumar	9178.00	0.00	0.00	25.00	9178.00				9884.00	1101.00	173.00	403.00	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		
	D12983	RAMDASS	0.00	221.00	0.00					706.00	221.00	0.00	100.00	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	
		SECURITY GUARD			9399.00	0.00						10105.00																	8328.00	
		PF NO : DL/22524/22046				4.00																								
		ESI NO : 2013084984				29.00																								
1,197	G052204	MANOJ	9178.00	0.00	0.00	25.00	9178.00				9884.00	1101.00	173.00	155.00	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		
	NA	PITAM	0.00	221.00	0.00					706.00	221.00	0.00	100.00	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	
		SECURITY GUARD			9399.00	0.00						10105.00																	8576.00	
		PF NO : DL/22524/39225				4.00																								
		ESI NO : 2014995247				29.00																								

220240.00 223540.00 19552.00 6560.00
 5055.00 36300.00 5000.00 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 of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
		METRO CASH & CARRY INDIA PVT., LTD SEELAMPUR,, NEW DELHI																	
Year :	2016																		
Salary Period Month	February																		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	WA	PPA	CL	OT	PPA	CMENC	ABASE			RFD	FINE	MISD1	MISD2				
Designation				Total	PL	ACRE	ATRAE	ANAE	APRAE	WA		MISD3	ITAX						
					MOFF		MISEI												
					Paid Days	OT Hrs/Days													
1,198	G052844	KAMAL SINGH	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	9884.00	1101.00	173.00	0.00	0.00	0.00	0.00			
	NA	BABU RAM	0.00	0.00					706.00	221.00	0.00	100.00	0.00	0.00	0.00				
		SECURITY GUARD		9399.00	0.00						10105.00					1374.00	8731.00		
		PF NO : DL/22524/39306			4.00						Bank : ICICI BANK								
		ESI NO : 2007212569			29.00	0.00					A/C No. : 083101510967								
1,199	G055938	PANKAJ BHARDWAJ	0.00	300.00	2.00	769.00	21.00	14.00	14.00	867.00	92.00	16.00	0.00	0.00	0.00				
	NA	RAJENDER BHARDWAJ	500.00	0.00					63.00	34.00	0.00	100.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL		12154.00	27.00						901.00					208.00	693.00		
		PF NO : DL/22524/39737			0.00						Bank : ICICI BANK								
		ESI NO : 2015105839			2.00	0.00					A/C No. : 003701552799								
1,200	G059672	KUSH PAL	0.00	300.00	25.00	11154.00	300.00	200.00	200.00	12360.00	1338.00	217.00	0.00	0.00	0.00				
	NA	ROTWALSINGH	500.00	0.00					706.00	500.00	0.00	100.00	0.00	0.00	0.00				
		SECURITY GUARD		12154.00	0.00						12860.00					1655.00	11205.00		
		PF NO : DL/22524/40322			4.00						Bank : ICICI BANK								
		ESI NO : 2015198277			29.00	0.00					A/C No. : 083101516271								
1,201	G063294	KULDEEP	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	9901.00	1101.00	174.00	0.00	0.00	0.00				
	NA	ASHOKKUMAR	221.00	0.00		723.00				221.00	0.00	100.00	0.00	0.00	0.00				
		SECURITY GUARD		9399.00	0.00						10122.00					1375.00	8747.00		
		PF NO : DL/22524/40740			4.00						Bank : ICICI BANK								
		ESI NO : 2015260969			29.00	1.00					A/C No. : 003701554017								
			5.00	19444.00	0.00														
					7296.42	10299045.00	18664.00	1897406.00	822654.00			223872.00	224120.00	19552.00	6560.00				
					2831.58	1199463.00	99724.00		10477.00			5055.00	36700.00	5000.00	3631.00				
					4351.00		994.00					0.00	7429.00						
					31997.42														
						1,388.89													

FORM XVII
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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
MEPRO CASH & CARRY INDIA PVT., LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Salary Period Month		Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	MPRO CASH & CARRY INDIA PVT., LTD				Net Pay	Signature Pay and Payslip Rcvd		
		February	Year :											2016	ESIE	UD	ADVD			TDebt	
OldEmp No	Father Name	Designation	BASIC	TA	WA	PPA	CL	OT	PPA	CMENC	ABASE	WA	EFE	RFD	ITAX	Bank	A/C No.:	A/C No.:			
1,202	G064500	POONAM RANI	9178.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	200.00	10121.00	1101.00	178.00	0.00	0.00	0.00	0.00			
NA	TEJPAL		200.00	475.00	0.00	0.00	680.00				63.00	475.00	0.00	100.00	0.00	0.00					
		LADY SECURITY GUARD											10596.00			Bank : ICICI BANK A/C No. : 003701554018			1379.00	9217.00	
		PF NO : DL/22524/40895				0.00															
		ESI NO : 2015291672				4.00															
						29.00															
						1.00															
1,203	G090564	SWARAN SINGH	9178.00	0.00	0.00	22.00	7912.00				793.00	8705.00	949.00	153.00	0.00	0.00					
NA	JAISINGH		0.00	221.00	0.00	0.00						191.00	0.00	100.00	0.00	0.00					
		SUPERVISOR GENERAL											8896.00			Bank : ICICI BANK A/C No. : 031301509762			1203.00	7693.00	
		PF NO : DL/22524/43956				4.00															
		ESI NO : 2015759995				3.00															
						25.00															
1,204	G091282	RAJHA RANI	9178.00	0.00	0.00	19.00	8229.00				179.00	9088.00	987.00	160.00	233.00	0.00					
NA	BAGWAT PRASAD		200.00	475.00	0.00	0.00	680.00					426.00	0.00	100.00	0.00	0.00					
		LADY SECURITY GUARD											9514.00			Bank : ICICI BANK A/C No. : 083101510527			1480.00	8034.00	
		PF NO : DL/22524/44221				3.00															
		ESI NO : 2013766921				26.00															
1,205	G091296	RAVI .	9178.00	0.00	0.00	21.00	7596.00					8180.00	912.00	144.00	0.00	0.00					
NA	KAILASH CHAND		0.00	221.00	0.00	0.00						183.00	0.00	100.00	0.00	0.00					
		SECURITY GUARD											8363.00			Bank : INDIAN OVERSEAS BANK A/C No. : 181201000006205			1156.00	7207.00	
		PF NO : DL/22524/44094				5.00															
		ESI NO : 2015241653				3.00															
						24.00															
						1,390.89															

			5.00	19485.00	0.00	7383.42	10331960.00	18664.00	1897406.00	823033.00	227821.00	224755.00	9786.00	6560.00
			2843.58			99724.00				10477.00	5055.00	37100.00	5000.00	3631.00
			4364.00			994.00					0.00	7429.00		
			32101.42											
						1,390.89								

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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
 SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	February		Year :	2016		DA	HRA	PPA	WA	BASIC	OT	AHRAE	ACRE	MISE1	DA	PPA	ATRAE	MISE1	HRA	CLMENC	ANAE	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
			BASIC	TA		WA	PPA																											WA	OT Hrs/Days	Worked	CL	PL	LOP	MOFF
1,206	G007361	Mohd. Tazim	11154.00	0.00	300.00	11154.00	419.00	0.00	300.00	0.00	0.00	11154.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	200.00	12360.00	1338.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	1655.00	11205.00					
	D16949	ALLAHBAKSH	200.00	500.00	0.00	419.00																		287.00	500.00	0.00	100.00	0.00	0.00	0.00										
		SECURITY GUARD			12154.00			0.00																																
	PF NO :	DI/22524/27948						4.00																																
	ESI NO :	2013674162						29.00																																
		Bank : ICICI BANK																																						
		A/C No. : 135101502840																																						
1,207	G007543	Shankar Singh Pal	9178.00	0.00	0.00	9178.00																																		
	D20068	SURAJPAL SINGH	0.00	221.00	0.00																			706.00	221.00															
		SECURITY GUARD			9399.00			0.00																																
	PF NO :	DI/22524/27994						4.00																																
	ESI NO :	2013676984						29.00																																
		Bank : ICICI BANK																																						
		A/C No. : 113601502930																																						
1,208	G072894	SUBBOH KUMAR	9178.00	0.00	0.00	8862.00																																		
	NA	MAHENDER SINGH	0.00	221.00	0.00																			682.00	213.00															
		SECURITY GUARD			9399.00			1.00																																
	PF NO :	DI/22524/42002						4.00																																
	ESI NO :	2015442117						28.00																																
		Bank : ICICI BANK																																						
		A/C No. : 083101516269																																						
1,209	G094642	ARVIND SINGH	9178.00	0.00	0.00	9178.00																																		
	NA	RAM SEVAK	0.00	221.00	0.00																			706.00	221.00															
		SECURITY GUARD			9399.00			0.00																																
	PF NO :	DI/22524/44336						4.00																																
	ESI NO :	2015819119						29.00																																
		Bank : ICICI BANK																																						
		A/C No. : 031301509783																																						

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Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT. LTD

Year : 2016

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CMENC	ABASE	WA		RFD	FINE	MISD1	MISD2			
Designation			LOP	ACRE	MISEI	MOFF	ACRE	MISEI	ACRE	MISEI			MISD3	ITAX					
		Total			Paid Days		OT Hrs/Days												
1,214	G097921	HARI SHANKAR	9178.00	0.00	0.00	17.00	6013.00				6476.00		722.00	114.00	0.00	0.00			
NA		RISHIPAL	0.00	221.00	0.00					463.00	145.00		0.00	0.00					
		SECURITY GUARD				10.00						6621.00					956.00	5665.00	
		PF NO : DL/22524/44677				2.00													
		ESI NO : 2015900721				19.00													
					0.00														
1,215	G098212	KAMLESH SHARMA	9178.00	0.00	0.00	24.00	8862.00			193.00	9772.00		1063.00	172.00	148.00	0.00			
NA		CHANDERSEN SHARMA	200.00	475.00	0.00		680.00			37.00	459.00		0.00	100.00	0.00	0.00			
		LADY SECURITY GUARD				1.00						10231.00					1483.00	8748.00	
		PF NO : DL/22524/44708				4.00													
		ESI NO : 2015900749				28.00													
					1.00														
1,216	G098981	PRABHAT KIRAN	9178.00	0.00	0.00	18.00	6646.00				7157.00		798.00	126.00	191.00	0.00			
NA		GANGA PRASAD SINGH	0.00	221.00	0.00					511.00	160.00		0.00	100.00	0.00	0.00			
		SECURITY GUARD				8.00						7317.00					1215.00	6102.00	
		PF NO : DL/22524/44760				3.00													
		ESI NO : 2015936333				21.00													
					0.00														
1,217	G032776	SANDEEP KUMAR	11154.00	0.00	300.00	25.00	11154.00			300.00	12574.00		1338.00	221.00	0.00	0.00			
NA		BARU MAL	200.00	500.00	0.00					920.00	500.00		0.00	100.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13074.00					1659.00	11415.00	
		PF NO : DL/22524/35511				4.00													
		ESI NO : 2014456108				29.00													
					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
MEPRO CASE & CARRY INDIA PVT., LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	February		Year : 2016												Gross	SubTotal	TA	HRA	DA	BASIC		Worked	OT	Paid Days	OT Hrs/Days	Gross	SubTotal	TA	HRA	DA	PPA	PPA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
			BASIC	TA	BASIC	OT	HRA	CLMENC	ANAE	ATRAE	MISEI	ACRE	OT	APRAE	WA	ESIE						FINE	MISD1																						MISD2	REFD	ITAX	MISD3	ADVD
1,222	G082561	VIRENDRA KUMAR	11154.00	0.00	300.00	17.00	11154.00	300.00	200.00	12574.00	1338.00	221.00	357.00	0.00	0.00	0.00	100.00	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	0.00	0.00									
NA		DAYARAM	200.00	500.00	0.00	8.00	0.00	920.00		500.00																																							
		SUPERVISOR GENERAL			12154.00																																												
		PF NO : DL/22524/42975																																															
		ESI NO : 2015620714																																															
1,223	G083332	MITHUN KUMAR	9178.00	0.00	0.00	25.00	9178.00	0.00	221.00	9901.00	1101.00	174.00	393.00	0.00	0.00	0.00	100.00	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	0.00	0.00	0.00	0.00	0.00	0.00					
NA		RAMESHKUMAR	0.00	221.00	0.00	723.00		221.00																																									
		SECURITY GUARD			9399.00																																												
		PF NO : DL/22524/43178																																															
		ESI NO : 2015655674																																															
1,224	G083336	ROSHAN KUMAR	9178.00	0.00	0.00	24.00	8862.00	0.00	682.00	9544.00	1063.00	168.00	0.00	0.00	0.00	0.00	100.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SANJAY KUMAR	0.00	221.00	0.00	28.00		213.00																																									
		SECURITY GUARD			9399.00																																												
		PF NO : DL/22524/43118																																															
		ESI NO : 2015636190																																															
1,225	G100546	MANU DEV	9178.00	0.00	0.00	23.00	8229.00	0.00	309.00	8862.00	987.00	156.00	606.00	0.00	0.00	0.00	100.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SATENDRA KUMAR	0.00	221.00	0.00	26.00		198.00																																									
		SECURITY GUARD			9399.00																																												
		PF NO : DL/22524/44972																																															
		ESI NO : 2015982324																																															

Bank : ICICI BANK
A/C No. : 083101518507

Bank : ICICI BANK
A/C No. : 039601524324

Bank : ICICI BANK
A/C No. : 039601524331

Bank : ICICI BANK
A/C No. : 039601525071

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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 CASH & CARRY INDIA PVT., LTD

SEELAMPUR,,,NEW DELHI

Year : **2016**

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	OT Hrs/Days				SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
											CL	PL	LOP	MOFF									
1,226	G101412	PINTU KUMAR MISHRA	9178.00	0.00	0.00	3.00	943.00	0.00	0.00	0.00	3.00	0.00	0.00	1022.00	1045.00	114.00	18.00	0.00	0.00	0.00	813.00		
	NA	HEM NARAYAN MISHRA	0.00	221.00	0.00								73.00	23.00	1045.00	0.00	100.00	0.00	0.00	0.00	232.00		
		SECURITY GUARD			9399.00	26.00					0.00												
		PF NO : NA			3.00																		
		ESI NO : NA			0.00																		
1,227	G101414	KAPIL .	9178.00	0.00	0.00	22.00	7912.00	0.00	0.00	0.00	22.00	0.00	8521.00	8712.00	949.00	150.00	462.00	0.00	0.00	0.00	7051.00		
	NA	SEHDEV SINGH	0.00	221.00	0.00								609.00	191.00	8712.00	0.00	100.00	0.00	0.00	0.00	1661.00		
		SECURITY GUARD			9399.00	4.00					4.00												
		PF NO : DL/22524/45038			3.00						3.00												
		ESI NO : 2015982626			25.00						25.00												
1,228	G102736	VIKAS KUMAR	9178.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	25.00	0.00	9901.00	8712.00	1101.00	174.00	892.00	0.00	0.00	0.00	7855.00		
	NA	SUDESH CHOUDHARY	0.00	221.00	0.00								723.00	221.00	8712.00	0.00	100.00	0.00	0.00	0.00	2267.00		
		SECURITY GUARD			9399.00	0.00					0.00												
		PF NO : NA			4.00						4.00												
		ESI NO : NA			29.00						29.00												
					1.00						1.00												
					372618.00						372618.00												
					58157.00						58157.00												
					314461.00						314461.00												