

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

HM Hennes & Mauritz Retail Pvt. Ltd.
 Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt				
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	WA	REFD	FINE	MISD2	MISD3							
			LOP	MISE1	HDENCASH	OT Hrs/Days																
			MOFF																			
828	G114506	VINAY KUMAR SINGH	9568.00	0.00	1151.00	14.00	5247.00	631.00	329.00	7323.00	630.00	129.00	453.00	0.00	0.00							
	NA	VALLADEV SINGH	600.00	500.00	0.00	468.00	267.00			274.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			11819.00	14.00	381.00										1212.00					
	PF NO : DL/22524/46364				NFH	2.00																
	ESI NO : 2016232965				NFH	17.00																
					1.00	0.50											6395.00					
																	Bank : CANARA BANK A/C No. : 3811108000271					
829	G004967	Mahipal Singh	9568.00	0.00	1150.00	25.00	9259.00	1113.00	581.00	12192.00	1111.00	214.00	0.00	0.00								
	D15415	DALCHANDRASINGH	600.00	500.00	0.00	477.00	381.00			484.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			11818.00	1.00	381.00										1325.00					
	PF NO : DL/22524/24564				NFH	4.00																
	ESI NO : 2013483339				1.00	0.00											11351.00					
																	Bank : ICICI BANK A/C No. : 071901517430					
830	G005265	Shariful Islam	9568.00	0.00	1150.00	13.00	4630.00	556.00	290.00	5724.00	556.00	101.00	0.00	0.00								
	D15900	HASMATALI	600.00	500.00	0.00	248.00				242.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			11818.00	16.00											657.00					
	PF NO : DL/22524/24971				NFH	2.00																
	ESI NO : 2013574134				15.00	0.00											5309.00					
																	Bank : ICICI BANK A/C No. : 164001501897					
831	G061975	HEMLATA	9568.00	0.00	1150.00	25.00	9259.00	1113.00	581.00	12192.00	1111.00	214.00	0.00	0.00								
	NA	TRILOKCHANDRA	600.00	500.00	0.00	477.00	381.00			484.00	0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD			11818.00	1.00	381.00										1325.00					
	PF NO : DL/22524/40639				NFH	4.00																
	ESI NO : 2015260856				1.00	0.00											11351.00					
																	Bank : ICICI BANK A/C No. : 054701510307					

3117.00 15001.00 482.00 0127.44 7393539.00 5815.00 1396166.00 647541.00 886463.00 142826.00 35589.00 225.00
 1874.56 99759.00 945105.00 15045.00 9870.00 2250.00 3500.00 638.00 0.00
 3107.00 23886.44 75.00 0.00

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Vasant Kunj, New Delhi

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			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt								
OldEmp No	PF No	Father Name	Designation	Total	LOP	MISL	HDENCASH	OT	Hrs/Days	PL	CL	DA	OT	PLMENC	ANAE	ACRE	WA	RD	FINE	MISD2	MISD3	Bank	A/C No.:			
832	G066525	PRATAP SINGH	9568.00	0.00	1150.00	0.00	8951.00	24.00	2.00	2.00	24.00	1076.00	381.00	561.00	381.00	11807.00	468.00	1074.00	207.00	0.00	0.00	0.00	0.00	0.00	1281.00	10994.00
NA		NETRAPAL SINGH	600.00	500.00	0.00							457.00						0.00					Bank : STATE BANK OF INDIA	A/C No. : 34794006277		
PF NO	: DI/22524/41230																									
ESI NO	: 2015333631																									
833	G097235	RAKESH KUMAR	9568.00	0.00	1150.00	0.00	5247.00	14.00	2.00	2.00	14.00	631.00	381.00	329.00	6855.00	274.00	630.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	6379.00
NA		GOVIND SINGH	600.00	500.00	0.00							267.00						0.00					Bank : STATE BANK OF INDIA	A/C No. : 20218623792		
PF NO	: DI/22524/44678																									
ESI NO	: 2015900681																									
834	G097260	PANAN KUMAR ROY	9568.00	0.00	2278.00	0.00	9568.00	27.00	0.00	0.00	27.00	2278.00	2696.00	1716.00	16277.00	745.00	1148.00	285.00	0.00	0.00	0.00	0.00	0.00	0.00	1446.00	15576.00
NA		KARU RAY	1716.00	745.00	0.00							19.00						0.00					Bank : PUNJAB NATIONAL BANK	A/C No. : 0627001700051360		
PF NO	: DI/22524/44672																									
ESI NO	: 2015900715																									
835	G097905	ARUN KUMAR PANDEY	9568.00	0.00	1150.00	0.00	8951.00	24.00	2.00	2.00	24.00	1076.00	381.00	561.00	12188.00	468.00	1074.00	214.00	0.00	0.00	0.00	0.00	0.00	0.00	1288.00	11368.00
NA		RAJ KARAN PANDEY	600.00	500.00	0.00							457.00						0.00					Bank : ICICI BANK	A/C No. : 039601525106		
PF NO	: DI/22524/44696																									
ESI NO	: 2015900703																									

9/16/2016 2:21:29PM

Page 286 of 701

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OldEmp No	PF No	Father Name	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	ACRE	WA	WA	RFD	FINE	MISD2	MISD3					
Designation	LOP	MISE1	HDENCASH	OT Hrs/Days	PAID	Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	
840	G037498	SHASHI KANT KHARWAR	9568.00	0.00	1150.00	16.00	5864.00	705.00	368.00	7623.00	704.00	134.00	0.00	0.00	0.00	0.00					
NA		KRISHN CHAND KHARWAR	600.00	500.00	0.00			305.00		306.00											
		SECURITY AGENT			12.00	381.00															
PF NO :	DI/22524/36546				2.00																
ESI NO :	2013378645	NFH			19.00																
					1.00																
					0.00																
841	G085821	RAMESH KUMAR	9568.00	0.00	1150.00	26.00	9568.00	1150.00	600.00	12576.00	1148.00	221.00	0.00	0.00	0.00	0.00					
NA		AJAY SHARMA	600.00	500.00	0.00			496.00	381.00	500.00											
		SECURITY GUARD			0.00																
PF NO :	DI/22524/43523				4.00																
ESI NO :	4215336328	NFH			31.00																
					1.00																
					0.50																
842	G055945	KANCHAN KUMAR	9568.00	0.00	1150.00	24.00	8951.00	1076.00	561.00	11807.00	1074.00	207.00	0.00	0.00	0.00	0.00					
NA		MADHESHWARSHARMA	600.00	500.00	0.00			457.00	381.00	468.00											
		SECURITY GUARD			2.00	381.00															
PF NO :	DI/22524/39785				4.00																
ESI NO :	2015105869	NFH			29.00																
					1.00																
					0.00																
843	G105980	AJAY PRATAP SINGH	9568.00	0.00	1439.00	12.00	4321.00	650.00	434.00	5577.00	519.00	98.00	0.00	0.00	0.00	0.00					
NA		BARJBHAN SINGH	961.00	392.00	0.00			172.00		177.00											
		SECURITY GUARD			17.00																
PF NO :	DI/22524/45429				2.00																
ESI NO :	2016091623	NFH			14.00																
					0.00																
					1.149.19																
					178916.00																
					18783.00																
					160133.00																