

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
RoM Hannes & Mauritz Retail Pvt. Ltd.
 Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	August	Year :		2017	Salary Period Month																							NetPay	Signature Pay and Pay Slip Revd																						
				August																																																	
OldEmp No	EmpNo	Father Name	DA	BASIC	BASIC	DA	Worked	PFA	OT	HR	HRA	TA	SubTotal	Gross	PFE	ESI	UD	REFD	Tdedt	NetPay	Signature Pay and Pay Slip Revd																																
			WA	TA	WA	CL	CL	ABASE	AHRAE	ADAE	PLMENC	TA			FINE	MISD1	MISD2	MISD3																																			
Designation	CA	CA	Total		CA	PL	APPAR	MISE1	ACAE	OT Hrs/Days					ITAX																																						
						WOFF																																															
1,049	G063659	ASHA DEVI	0.00	9938.00	0.00	24.00	9297.00	1455.00	364.00	859.00	13654.00	1116.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
NA	REWATI DEVI		0.00	1555.00	452.00	0.00	0.00	1315.00	364.00	364.00	423.00	0.00	0.00	108.00	0.00																																						
LADY SECURITY GUARD			12863.00																								14441.00																1470.00	12971.00									
PF NO : DL/22524/40816			1.00																								Bank : ICICI BANK																										
ESI NO : 2015261082			1.00																								A/C No. : 034301335769																										
1,050	G066525	PRATAP SINGH	0.00	13584.00	0.00	13.00	7011.00	516.00	306.00	841.00	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
NA	NETRANAL SINGH		0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																							
SECURITY GUARD			14584.00																								8303.00																987.00	7316.00									
PF NO : DL/22524/41230			1.00																								Bank : STATE BANK OF INDIA																										
ESI NO : 2015333631			1.00																								A/C No. : 34794006277																										
1,051	G004967	Mahipal Singh	0.00	13584.00	0.00	10.00	4820.00	355.00	235.00	5410.00	578.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
D15415	DALCHANDRASINGH		0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																								
SECURITY GUARD			14584.00																								5410.00																673.00	4737.00									
PF NO : DL/22524/24564			1.00																								Bank : ICICI BANK																										
ESI NO : 2013483339			1.00																								A/C No. : 071901517430																										
1,052	G005795	Nirbhay Sharma	0.00	13584.00	0.00	26.00	13584.00	1000.00	612.00	15666.00	1630.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
D15989	KUMAR RAMANUJSHARMA		0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																								
SECURITY GUARD			14584.00																								16136.00																1913.00	14223.00									
PF NO : DL/22524/25626			1.00																								Bank : ICICI BANK																										
ESI NO : 2013583470			1.00																								A/C No. : 212201500550																										
5011.25			11794676.00	227873.00	2139183.00	977880.00	534634.00	311562.00	50416.00	3500.00																																											
2594.75			197417.00	1199697.00	63740.00	48614.00	3500.00	7000.00	28563.00	60000.00																																											
3888.00			107630.25	1.236.09																								0.00																									
30017.25																										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

H&M Hames & Mauritz Retail Pvt. Ltd.

Vasant Kunj, NEW DELHI

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	DA	OT	BASIC	DA	WA	OT	Wkcd	CL	PL	LOP	WOF	Paid Days	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	MISD2	UD	REFD	MISD3	NetPay	Signature Pay and Payslip Revd		
1,053	G134193	RITESH KUMAR JHA	13584.00	0.00	1000.00	612.00	470.00	15666.00	0.00	13584.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	283.00	0.00	0.00	0.00	0.00	0.00	1913.00	14223.00					
NA		VIDYA PRASAD JHA	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	0.00	0.00				
		SECURITY GUARD	14584.00	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	0.00				
PF NO :		DL/2524/58176	1.00											31.00	4.00	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				
ESI NO :		2016425133	1.00											31.00	4.00	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			
		SECURITY GUARD	13584.00	0.00	1000.00	71.00	23123.00	0.00	0.00	13584.00	0.00	0.00	0.00	27.00	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			
1,054	G077189	FULAN CHOUDHARY	13584.00	0.00	1000.00	8468.00	71.00	23123.00	0.00	13584.00	0.00	0.00	0.00	27.00	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		ANLCHOUDHARY	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	0.00	0.00	0.00			
		SECURITY GUARD	14584.00	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	0.00	0.00			
PF NO :		DL/2524/42575	9.00											31.00	4.00	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			
ESI NO :		2013099032	9.00											31.00	4.00	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		
		SECURITY GUARD	11513.00	0.00	1763.00	919.00	11342.00	0.00	0.00	8542.00	0.00	0.00	0.00	20.00	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		
1,055	G081955	SARVENDRA SINGH	1239.00	632.00	2376.00	0.00	0.00	469.00	0.00	0.00	0.00	0.00	0.00	8.00	3.00	23.00	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		SAMAR BHADUR SINGH	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	0.00	0.00	0.00	0.00		
		SECURITY GUARD	15760.00	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	0.00	0.00	0.00		
PF NO :		DL/2524/42921	1.00											23.00	3.00	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		
ESI NO :		2013495283	1.00											23.00	3.00	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	
		SECURITY GUARD	207645.00	0.00	24586.00	183059.00	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		