

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								
Salary Period Month											H&M Hennes & Mauritz Retail Pvt. Ltd. Vasant Kunj.,NEW DELHI								
December Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
836	G080133	BALRAM SINGH	9176.00	0.00	1466.00	6.00	2072.00		331.00	199.00	2602.00		249.00	46.00	0.75	0.00			
	NA	AHIBARAN SINGH	881.00	478.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				24.00					108.00		0.00	0.00	0.00	0.00			
						1.00						2710.00					295.75	2414.25	
						7.00													
								0.00											
													Bank : ICICI BANK						
													A/C No.: 083101518528						
837	G098964	ASHWANI KUMAR	9178.00	0.00	1150.00	25.00	8586.00		1076.00	561.00	13503.00		1030.00	237.00	0.75	455.00			
	NA	DIWEDI	600.00	370.00	0.00		3280.00						0.00	0.00	0.00	0.00			
		KRISHAN BHUSHAN											0.00	0.00	0.00	0.00			
		DIWEDI				2.00					346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00						13849.00					1722.75	12126.25	
						29.00													
								4.50											
													Bank : STATE BANK OF INDIA						
													A/C No.: 20135364738						
838	G098975	MARIYANUS DAHANGA	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	12763.00		1066.00	224.00	0.75	660.00			
	NA	JUWEL DAHANGA	600.00	370.00	0.00		2187.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00			
						4.00						13121.00					1950.75	11170.25	
						30.00													
								3.00											
													Bank : CENTRAL BANK OF INDIA						
													A/C No.: 3200083580						
839	G098979	VIPIN KUMAR YADAV	9581.00	0.00	1557.00	12.00	4327.00		703.00	426.00	6275.00		519.00	110.00	0.75	1622.00			
	NA	SURENDRA YADAV	943.00	416.00	199.00		729.00	90.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				17.00							0.00	0.00	0.00	0.00			
						2.00						6463.00					2251.75	4211.25	
						14.00													
								1.00											
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 3080001700062432						
			7115.00	8889.00	232.00	9931.13	6852550.00	14142.00	1329775.00	505643.00		824649.00	155629.00	629.25	202269.00				
						2738.88	857365.00	66398.00		61831.00		475.00	1251.25	4683.50	1500.00				
						3013.00						196.00	8000.00	1090.00	0.00				
						23270.13													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
844	G098211	AJAY KUMAR SINGH	9178.00	0.00	1150.00	27.00	9178.00		1150.00	600.00	12750.00		1101.00	224.00	0.75	455.00				
	NA	ASHOK SINGH	600.00	370.00	0.00		1822.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					370.00		0.00	0.00	0.00	0.00				
						11298.00						13120.00					1780.75	11339.25		
													Bank : STATE BANK OF INDIA							
													A/C No.: 34966746436							
								2.50												
845	G085821	RAMESH KUMAR	9178.00	0.00	1150.00	25.00	8586.00		1076.00	561.00	12045.00		1030.00	211.00	0.75	0.00				
	NA	AJAY SHARMA	600.00	370.00	0.00		1822.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00					346.00		0.00	0.00	0.00	0.00				
						11298.00						12391.00					1241.75	11149.25		
													Bank : STATE BANK OF INDIA							
													A/C No.: 34092121130							
								2.50												
846	G086501	RANJAY KUMAR PASWAN	9178.00	0.00	1150.00	21.00	7106.00		890.00	465.00	8825.00		853.00	155.00	0.75	0.00				
	NA	RAJENDRA PASAVAN	600.00	370.00	0.00		364.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.00					286.00		0.00	0.00	0.00	0.00				
						11298.00						9111.00					1008.75	8102.25		
													Bank : ORIENTAL BANK OF COMMERCE							
													A/C No.: 07802281007173							
								0.50												
847	G004967	Mahipal Singh	9177.00	0.00	1960.00	19.00	6513.00		1391.00	900.00	9204.00		782.00	162.00	0.75	356.00				
	D15415	DALCHANDRASINGH	1268.00	799.00	0.00		400.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				9.00					567.00		0.00	0.00	0.00	0.00				
						13204.00						9771.00					1300.75	8470.25		
													Bank : ICICI BANK							
													A/C No.: 071901517430							
								0.45												
			7136.00	8915.00	232.00		0125.13	6918573.00	14142.00	1338622.00	510434.00		832571.00	157322.00	635.25	205838.00				
							2763.88													
							3042.00	874165.00	66398.00	61831.00		475.00	1251.25	4683.50	1500.00					
							23493.13					196.00	8000.00	1090.00	0.00					

