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 Hennes & Mauritz Retail pvt. Ltd. **Vasant Kunj.,,NEW DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
846	G080133	BALRAM SINGH	9139.00	0.00	1247.00	14.00	5042.00		688.00	362.00	6482.00		605.00	114.00	0.00	0.00			
	NA	AHIBARAN SINGH	656.00	408.00	0.00		390.00				225.00		0.00	0.00	0.00	13.00			
		SECURITY GUARD			**11450.00**	13.00 2.00 16.00						**6707.00**	0.00	0.00			**732.00**	**5975.00**	
	PF NO : DL/22524/42793												Bank : ICICI BANK						
	ESI NO : 2015596897						OT Hrs/Days 0.50						A/C No.: 083101518528						
847	G035322	RAJESH SINGH CHOUHAN	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	0.00	0.00			
	NA	GULABSINGH	600.00	370.00	0.00						370.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11298.00**	0.00 4.00 29.00						**11298.00**					**1293.00**	**10005.00**	
	PF NO : DL/22524/36168												Bank : ICICI BANK						
	ESI NO : 2014541529						OT Hrs/Days 0.00						A/C No.: 082901507783						
848	G038014	RAHUL .	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	0.00	0.00			
	NA	LALTA PRASAD	600.00	370.00	0.00						370.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11298.00**	0.00 4.00 29.00						**11298.00**					**1293.00**	**10005.00**	
	PF NO : DL/22524/36609												Bank : ICICI BANK						
	ESI NO : 2014610017						OT Hrs/Days 0.00						A/C No.: 082901507970						
849	G085821	RAMESH KUMAR	9178.00	0.00	1150.00	22.00	7912.00		991.00	517.00	9420.00		949.00	165.00	0.00	0.00			
	NA	AJAY SHARMA	600.00	370.00	0.00						319.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11298.00**	4.00 3.00 25.00						**9739.00**					**1114.00**	**8625.00**	
	PF NO : DL/22524/43523												Bank : STATE BANK OF INDIA						
	ESI NO : 4215336328						OT Hrs/Days 0.00						A/C No.: 34092121130						
			0.00	13235.00	0.00	9037.00 2322.00 3025.00 22299.00	7039288.00 842583.00	10104.00 66756.00	1371409.00	513517.00 4556.00			839572.00 4305.00 0.00	156425.00 31100.00 7429.00	19219.00 4500.00	6560.00 581.00			

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
850	G089567	DHARMENDER SEJWAL	9178.00	0.00	1150.00	20.00	7279.00		912.00	476.00	8667.00		873.00	152.00	0.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	NA	OM PARKASH SEJWAL									293.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	6.00						**8960.00**					**1025.00**	**7935.00**	
						3.00													
	PF NO : DL/22524/43890					23.00							Bank : AXIS BANK						
	ESI NO : 2015759292							0.00					A/C No.: 914010040106538						
851	G004967	Mahipal Singh	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	356.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	D15415	DALCHANDRASINGH									370.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	0.00						**11298.00**					**1649.00**	**9649.00**	
						4.00													
	PF NO : DL/22524/24564					29.00							Bank : ICICI BANK						
	ESI NO : 2013483339							0.00					A/C No.: 071901517430						
852	G005265	Shariful Islam	9178.00	0.00	1150.00	24.00	8862.00		1110.00	579.00	10551.00		1063.00	185.00	0.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	D15900	HASMATALI									357.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	1.00						**10908.00**					**1248.00**	**9660.00**	
						4.00													
	PF NO : DL/22524/24971					28.00							Bank : ICICI BANK						
	ESI NO : 2013574134							0.00					A/C No.: 164001501897						
853	G061975	HEMLATA .	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	0.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	NA	TRILOKCHANDRA									370.00		0.00	0.00					
		LADY SECURITY GUARD			**11298.00**	0.00						**11298.00**					**1293.00**	**10005.00**	
						4.00													
	PF NO : DL/22524/40639					29.00							Bank : ICICI BANK						
	ESI NO : 2015260856							0.00					A/C No.: 054701510307						
			0.00	13298.00	0.00	9131.00	7073785.00	10104.00	1375731.00	515772.00			843710.00	157146.00	19575.00	6560.00			
						2329.00	842583.00	66756.00		4556.00			4305.00	31100.00	4500.00	581.00			
						3040.00							0.00	7429.00					
						22408.00													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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854	G066525	PRATAP SINGH	9178.00	0.00	1150.00	22.00	7912.00		991.00	517.00	9420.00		949.00	165.00	0.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	NA	NETRAPAL SINGH									319.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	4.00						**9739.00**					**1114.00**	**8625.00**	
						3.00													
	PF NO : DL/22524/41230					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015333631							0.00					A/C No.: 34794006277						
855	G097235	RAKESH KUMAR	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	681.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	NA	GOVIND SINGH									370.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	0.00						**11298.00**					**1974.00**	**9324.00**	
						4.00													
	PF NO : DL/22524/44678					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015900681							0.00					A/C No.: 20218623792						
856	G097256	RAJ BAHADUR SARSNAT	10998.00	0.00	1500.00	25.00	10998.00		1500.00	1141.00	13639.00		1320.00	239.00	4.00	0.00			
			1141.00	500.00	0.00								0.00	0.00	0.00	0.00			
	NA	GOPI RAM									500.00		0.00	0.00					
		SECURITY GUARD			**14139.00**	0.00						**14139.00**					**1563.00**	**12576.00**	
						4.00													
	PF NO : DL/22524/44651					29.00							Bank : CANARA BANK						
	ESI NO : 2015900679							0.00					A/C No.: 5153101003279						
857	G097259	KUNAL SHARMA	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	681.00	0.00			
			600.00	370.00	0.00								0.00	0.00	0.00	0.00			
	NA	NAVAL KISHOR SHARMA									370.00		0.00	0.00					
		SECURITY GUARD			**11298.00**	0.00						**11298.00**					**1974.00**	**9324.00**	
						4.00													
	PF NO : DL/22524/44667					29.00							Bank : ALLAHABAD BANK						
	ESI NO : 2015900691							0.00					A/C No.: 50251075068						
			0.00	13317.00	0.00	9228.00	7111051.00	10104.00	1380522.00	518630.00			848181.00	157934.00	20941.00	6560.00			
						2333.00	842583.00	66756.00		4556.00			4305.00	31100.00	4500.00	581.00			
						3055.00							0.00	7429.00					
						22520.00													

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858	G098211	AJAY KUMAR SINGH	9178.00	0.00	1150.00	25.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	364.00	0.00			
	NA	ASHOK SINGH	600.00	370.00	0.00						370.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11298.00**	0.00 4.00 29.00						**11298.00**	0.00	0.00			**1657.00**	**9641.00**	
	PF NO : DL/22524/44731												Bank : STATE BANK OF INDIA						
	ESI NO : 2012987611						0.00						A/C No.: 34966746436						
												139278.00					17929.00	121349.00	

	0.00	13317.00	0.00	9253.00 2333.00 3059.00 22549.00	7120229.00 842583.00	10104.00 66756.00	1381672.00	519230.00 4556.00		849282.00 4305.00 0.00	158126.00 31100.00 7429.00	21305.00 4500.00	6560.00 581.00					