

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											Year :	2016							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
830	G096487	KUNDAN KUMAR	9816.00	0.00	1793.00	27.00	9816.00		1793.00	1142.00	14112.00		1178.00	247.00	575.00	0.00				
	NA	VISHNU DEO SINGH	1142.00	444.00	316.00		1045.00	316.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						13511.00						14556.00					2000.00	12556.00		
							4.00						Bank : HDFC BANK							
							31.00						A/C No.: 50100111434819							
								1.00												
831	G097235	RAKESH KUMAR	9178.00	0.00	1150.00	27.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	0.00	0.00				
	NA	GOVIND SINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						11298.00						11298.00					1293.00	10005.00		
							4.00						Bank : STATE BANK OF INDIA							
							31.00						A/C No.: 20218623792							
								0.00												
832	G097256	RAJ BAHADUR SARSNAT	9178.00	0.00	1150.00	27.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	0.00	0.00				
	NA	GOPI RAM	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						11298.00						11298.00					1293.00	10005.00		
							4.00						Bank : CANARA BANK							
							31.00						A/C No.: 5153101003279							
								0.00												
833	G097259	KUNAL SHARMA	9178.00	0.00	1150.00	25.00	8586.00		1076.00	561.00	10223.00		1030.00	179.00	0.00	0.00				
	NA	NAVAL KISHOR SHARMA	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00	0.00					
						11298.00						10569.00					1209.00	9360.00		
							4.00						Bank : ALLAHABAD BANK							
							29.00						A/C No.: 50251075068							
								0.00												
			0.00	13495.00	295.00	9677.01	6797352.00	10423.00	1315241.00	497855.00			811543.00	152079.00	12020.00	24286.00				
						2808.99	753679.00	65315.00	11806.00				2935.50	3000.00	196.00	7500.00				
						2992.00		5582.00					555.00	0.00	0.00					
						23014.01														
						948.40														

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 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											H&M Hennes & Mauritz Retail Pvt. Ltd.								
Year : 2016											Vasant Kunj.,NEW DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA		WA	PPA	CL		OT	PPA	CLMENC	ABASE		RFD	FINE	GIP	MISD1		
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX			
						LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
834	G098211	AJAY KUMAR SINGH	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	364.00	0.00			
	NA	ASHOK SINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00			
						4.00					11298.00	10934.00					1616.00	9318.00	
		PF NO : DL/22524/44731				30.00													
		ESI NO : 2012987611						0.00											
																			Bank : STATE BANK OF INDIA
																			A/C No. : 34966746436
835	G098964	ASHWANI KUMAR	9178.00	0.00	1150.00	25.00	8586.00		1076.00	561.00	10223.00		1030.00	179.00	455.00	0.00			
	NA	DIWEDI	600.00	370.00	0.00								0.00	0.00	0.00	0.00			
		KRISHAN BHUSHAN									346.00		0.00	0.00	0.00				
		DIWEDI				2.00													
		SECURITY GUARD				4.00					11298.00	10569.00					1664.00	8905.00	
		PF NO : DL/22524/44743				29.00													
		ESI NO : 2015936312						0.00											
																			Bank : STATE BANK OF INDIA
																			A/C No. : 20135364738
836	G098975	MARIYANUS DAHANGA	8936.00	0.00	1324.00	27.00	8936.00		1324.00	562.00	11551.00		1072.00	203.00	660.00	0.00			
	NA	JUWEL DAHANGA	562.00	459.00	0.00		729.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					459.00		143.00	0.00	0.00				
						4.00					11281.00	12010.00					2078.00	9932.00	
		PF NO : DL/22524/44734				31.00													
		ESI NO : 2015936283						1.00											
																			Bank : CENTRAL BANK OF INDIA
																			A/C No. : 3200083580
837	G099006	RAM KUMAR	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	714.00	0.00			
	NA	KAPTAN SINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00			
						4.00					11298.00	10934.00					1966.00	8968.00	
		PF NO : DL/22524/44811				30.00													
		ESI NO : 2015936520						0.00											
																			Bank : ICICI BANK
																			A/C No. : 182401508138

0.00	13495.00	295.00	9781.01	6832638.00	10423.00	1319867.00	500140.00						815777.00	152833.00	14213.00	24286.00		
			2812.99	754408.00	65315.00		11806.00						2935.50	3000.00	196.00	7500.00		
			3008.00		5582.00								698.00	0.00	0.00			
			23134.01															

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	Year : 2016									H&M Hennes & Mauritz Retail Pvt. Ltd. Vasant Kunj.,NEW DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
838	G085821	RAMESH KUMAR	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	0.00	0.00				
	NA	AJAY SHARMA	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00				
						11298.00												1252.00	9682.00	
												10934.00	Bank : STATE BANK OF INDIA							
													A/C No.: 34092121130							
839	G086501	RANJAY KUMAR PASWAN	9178.00	0.00	1150.00	5.00	1480.00		185.00	97.00	1762.00		178.00	31.00	0.00	0.00				
	NA	RAJENDRA PASAVAN	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				26.00							0.00	0.00	0.00	0.00				
						11298.00												209.00	1613.00	
												1822.00	Bank : ORIENTAL BANK OF COMMERCE							
													A/C No.: 07802281007173							
840	G004967	Mahipal Singh	9178.00	0.00	1150.00	27.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	356.00	0.00				
	D15415	DALCHANDRASINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00				
						11298.00												1649.00	9649.00	
												11298.00	Bank : ICICI BANK							
													A/C No.: 071901517430							
841	G005265	Shariful Islam	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	0.00	0.00				
	D15900	HASMATALI	600.00	370.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00				
						11298.00												1252.00	9682.00	
												10934.00	Bank : ICICI BANK							
													A/C No.: 164001501897							
			0.00	13566.00	295.00	9865.01	6861060.00	10423.00	1323428.00	501999.00		819188.00	153428.00	14569.00	24286.00					
						2840.99														
						3020.00	754408.00	65315.00		11806.00		2935.50	3000.00	196.00	7500.00					
						23230.01		5582.00				698.00	0.00	0.00						
											949.40									

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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										
Salary Period Month			January		Year : 2016		H&M Hennes & Mauritz Retail Pvt. Ltd.				Vasant Kunj.,NEW DELHI										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
		Designation			PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
						WOFF															
						Paid Days	OT Hrs/Days														
842	G005795	Nirbhay Sharma	8914.00	0.00	1340.00	23.00	7476.00		1124.00	467.00	10525.00		897.00	185.00	0.00	0.00					
	D15989	Kumar RAMANUJSHARMA	557.00	467.00	0.00		1458.00				392.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			11278.00	5.00															
						3.00															
		PF NO : DL/22524/25626				26.00															
		ESI NO : 2013583470					2.00														
											10917.00						1212.00	9705.00			
													Bank : ICICI BANK								
													A/C No.: 212201500550								
843	G088785	JITENDRA KUMAR	9178.00	0.00	1150.00	22.00	7402.00		927.00	484.00	8813.00		888.00	155.00	0.00	0.00					
	NA	NEPAL SINGH	600.00	370.00	0.00						298.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			11298.00	6.00															
						3.00															
		PF NO : DL/22524/43822				25.00															
		ESI NO : 2013847873					0.00														
												9111.00					1043.00	8068.00			
													Bank : PUNJAB NATIONAL BANK								
													A/C No.: 4114000100557912								
844	G061975	HEMLATA .	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	0.00	0.00					
	NA	TRILOKCHANDRA	600.00	370.00	0.00						358.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			11298.00	1.00															
						4.00															
		PF NO : DL/22524/40639				30.00															
		ESI NO : 2015260856					0.00														
												10934.00					1252.00	9682.00			
													Bank : ICICI BANK								
													A/C No.: 054701510307								
845	G089567	DHARMENDER SEJWAL	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	0.00	0.00					
	NA	OM PARKASH SEJWAL	600.00	370.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			11298.00	1.00															
						4.00															
		PF NO : DL/22524/43890				30.00															
		ESI NO : 2015759292					0.00														
												10934.00					1252.00	9682.00			
													Bank : AXIS BANK								
													A/C No.: 914010040106538								
			0.00	13613.00	295.00	9962.01	6893702.00	10423.00	1327705.00	504112.00			823105.00	154140.00	14569.00	24286.00					
						2853.99	755866.00	65315.00	11806.00			2935.50	3000.00	196.00	7500.00						
						3034.00	5582.00					828.00	0.00	0.00							
						23341.01															
						951.40															

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month					January		Year :		2016		H&M Hennes & Mauritz Retail Pvt. Ltd.				Vasant Kunj.,NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX						
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days	OT Hrs/Days														
846	G066525	PRATAP SINGH	9178.00	0.00	1150.00	26.00	8882.00		1113.00	581.00	10576.00		1066.00	186.00	0.00	0.00					
	NA	NETRAPAL SINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00					358.00		0.00	0.00	0.00						
						4.00						10934.00					1252.00	9682.00			
	PF NO	: DL/22524/41230				30.00							Bank : STATE BANK OF INDIA								
	ESI NO	: 2015333631					0.00						A/C No.: 34794006277								
847	G038014	RAHUL .	9178.00	0.00	1150.00	27.00	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								0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					370.00		0.00	0.00	0.00						
						4.00						11298.00					1293.00	10005.00			
	PF NO	: DL/22524/36609				31.00							Bank : ICICI BANK								
	ESI NO	: 2014610017					0.00						A/C No.: 082901507970								
848	G035322	RAJESH SINGH	9178.00	0.00	1150.00	27.00	9178.00		1150.00	600.00	10928.00		1101.00	192.00	355.00	0.00					
	NA	CHOUHAN GULABSINGH	600.00	370.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					370.00		0.00	0.00	0.00						
						4.00						11298.00					1648.00	9650.00			
	PF NO	: DL/22524/36168				31.00							Bank : ICICI BANK								
	ESI NO	: 2014541529					0.00						A/C No.: 082901507783								
												202582.00					26433.00	176149.00			

	0.00	13693.00	295.00		0042.01	6920940.00	10423.00	1331118.00	505893.00		826373.00	154710.00	14924.00	24286.00
					2854.99	755866.00	65315.00		11806.00		2935.50	3000.00	196.00	7500.00
					3046.00		5582.00				828.00	0.00	0.00	
					23433.01									