

FORM XVII

[SEE RULE 78(1) (A) (1)
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

HCM Bennett & Mauritz Retail Pvt. Ltd.

Year : 2017

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	January			NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Payslip Rcvd			
			BASIC	TA	HRA	DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt						
881	6066525	PRATAP SINGH	9568.00	0.00	1150.00	0.00	500.00	9566.00	26.00	1150.00	600.00	14482.00	1148.00	254.00	0.00	0.00	0.00	0.00	1402.00	13580.00		
	HA	METRAPAL SINGH	600.00	500.00	0.00			1906.00	1906.00	496.00	381.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			11818.00			381.00														
		PF NO : DL/22524/41230							31.00													
		ESI NC : 2013333631																				
									2.50													
882	6004967	Mahipal Singh	9568.00	0.00	1150.00	0.00	500.00	9566.00	26.00	1150.00	600.00	12576.00	1148.00	221.00	0.00	0.00	0.00	0.00	0.00	1369.00	11707.00	
	D15415	DAJCHANDRASINGH	600.00	500.00	0.00			496.00	496.00	381.00	500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			11818.00			381.00														
		PF NO : DL/22524/24564							31.00													
		ESI NC : 2013483339																				
									0.00													
883	6005265	Shariful Islam	9568.00	0.00	1150.00	0.00	500.00	9566.00	6.00	1150.00	135.00	2670.00	259.00	47.00	0.00	0.00	0.00	0.00	0.00	306.00	2477.00	
	D15900	HASMATALI	600.00	500.00	0.00			114.00	114.00	113.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			11818.00			24.00														
		PF NO : DL/22524/24971							1.00													
		ESI NC : 2013574134							7.00													
884	6107906	SWADESH SINGH	9568.00	0.00	1150.00	0.00	500.00	9566.00	18.00	1150.00	406.00	9029.00	797.00	159.00	148.00	0.00	0.00	0.00	0.00	1104.00	8284.00	
	NA	CHANDEL SOBARAN SINGH	600.00	500.00	0.00			156.00	762.00	343.00	23.00	339.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			11818.00			10.00														
		PF NO : DL/22524/45632							3.00													
		ESI NC : 2016123959							21.00													
									1.00													

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**
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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Walsons Services Pvt. Ltd

HCM Hennes & Mauritz Retail Pvt. Ltd.

Year : 2017

Salary Period Month

January

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	PPA	PFA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
885	G109586	NIRESH NIRALA	9568.00	0.00	1150.00	0.00	26.00	9568.00	0.00	0.00	1150.00	600.00	16769.00	1148.00	294.00	0.00	0.00	0.00	0.00	15827.00	
	HA	JAY PRAKASH THAKUR	600.00	500.00	0.00	0.00	41.99.00	496.00	381.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	15827.00	
	PF NO :	DI/22524/45993					31.00				11818.00			17269.00					1442.00	15827.00	
	ESI NC :	2016123962					1.00				5.50									15827.00	
		SECURITY GUARD					0.00				381.00									15827.00	
886	G085821	RAMESH KUMAR	9568.00	0.00	1150.00	0.00	26.00	9568.00	0.00	0.00	1150.00	600.00	13720.00	1148.00	241.00	0.00	0.00	0.00	0.00	12681.00	
	NA	AJAY SHARMA	600.00	500.00	0.00	0.00	1144.00	496.00	381.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12681.00	
	PF NO :	DI/22524/43523					31.00				11818.00			14220.00					1369.00	12681.00	
	ESI NC :	4215336328					1.00				1.50									12681.00	
		SECURITY GUARD					0.00				381.00									12681.00	
887	G123652	SEETESH KUMAR JHA	9573.00	0.00	1229.00	0.00	27.00	9573.00	0.00	0.00	1229.00	641.00	13220.00	1149.00	232.00	825.00	0.00	0.00	0.00	11495.00	
	NA	VIDYA PRASAD JHA	641.00	513.00	0.00	0.00	900.00	496.00	381.00	0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	0.00	0.00	11495.00	
	PF NO :	NA					31.00				11956.00			13733.00					2238.00	11495.00	
	ESI NC :	2016425091					1.00				1.00									11495.00	
		SECURITY GUARD					0.00				381.00									11495.00	
888	G097905	ARUN KUMAR PANDEY	9568.00	0.00	1150.00	0.00	26.00	9568.00	0.00	0.00	1150.00	600.00	14482.00	1148.00	254.00	0.00	0.00	0.00	0.00	13580.00	
	NA	RAJ KARAN PANDEY	600.00	500.00	0.00	0.00	1906.00	496.00	381.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	13580.00	
	PF NO :	DI/22524/44656					31.00				11818.00			14982.00					1402.00	13580.00	
	ESI NC :	2015900703					1.00				2.50									13580.00	
		SECURITY GUARD					0.00				381.00									13580.00	

-24.00 11547.00 299.00 0864.67 7738804.00 12473.00 1470079.00 654748.00 925928.00 189884.00 76199.00 41625.00
2909.33 96986.00 842796.00 19572.00 13135.00 4132.75 2523.75 18500.00 1509.00
3195.00 24618.67 0.00 0.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hennes & Mauritz Retail Pvt. Ltd.

Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	January		Year :	2017	Paid Days		OT Hrs/Days		BONUS	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Pay Slip Recd	
			DA	WA			Worked	MOFF	BASIC	PFA											DA
893	6035151	DEEPAK KUMAR	11621.00	0.00	1501.00	15.00	6373.00	823.00	823.00	626.00	9704.00	765.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00		
			1142.00	500.00	0.00			357.00	357.00		274.00										
			Total		14764.00	14.00	6373.00	823.00	626.00	9704.00	9978.00	9978.00						935.00	9043.00		
PF NO : DL/22524/36091			Bank : ICICI BANK																		
ESI NC : 2014541268			A/C No.: 071901516570																		
894	6035322	RAJESH SINGH	9568.00	0.00	1150.00	26.00	9568.00	1150.00	1150.00	600.00	14482.00	1148.00	254.00	0.00	0.00	0.00	0.00	0.00	0.00		
			600.00	500.00	0.00			496.00	496.00	381.00	500.00										
			Total		11818.00	0.00	9568.00	1150.00	600.00	14482.00	14982.00	14982.00						1402.00	13580.00		
PF NO : DL/22524/36168			Bank : ICICI BANK																		
ESI NC : 2014541529			A/C No.: 082901507783																		
			NEH																		
			1.00																		
													177524.00		18131.00		159393.00				
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