

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

Salary Period Month				June		Year : 2016										Hsd Remess & Maurits Retail Pvt. Ltd.										Vasant Kunj,,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	CL	AHRAE	MISE1	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1										
	Designation					LOP			BONUS																		
						Woff																					
Paid Days																											
OT Hrs/Days																											
835	G104238	MOHAMMAD FAIZ AHMAD	9568.0C	0.00	1150.00	4.00	1276.00	153.00	80.00	1509.00	153.00	27.00	0.75	350.00	0.00	0.00	0.00	0.00									
	NA	MOHAMMAD MATEEN	600.0C	500.00	0.00							67.00		0.00	0.00	0.00	0.00										
		SECURITY OFFICER				26.00							1576.00					530.75	1045.25								
PF NO : DL/22524/45301																											
ESI NO : 2016123304																											
836	G108291	SHAIKESH DHAR DOOBE	8530.0C	0.00	1395.00	26.00	8530.00	1395.00	810.00	11733.00	1024.00	0.00	0.75	667.00	0.00	0.00	0.00										
	NA	NATH DHAR DOOBE	810.0C	570.00	0.00		998.00					570.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00							12303.00					1691.75	10611.25								
PF NO : DL/22524/45671																											
ESI NO : NA																											
837	G035322	RAJESH SINGH CHOJHAN	9568.0C	0.00	1150.00	26.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.75	0.00	0.00	0.00	0.00										
	NA	GULABSINGH	600.0C	500.00	0.00							500.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00							11818.00					1347.75	10470.25								
PF NO : DL/22524/36168																											
ESI NO : 2014541529																											
838	G004967	Mahipal Singh	9568.0C	0.00	1150.00	26.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.75	0.00	0.00	0.00	0.00										
	D15415	DALCHANDRASINGH	600.0C	500.00	0.00							500.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00							11818.00					1347.75	10470.25								
PF NO : DL/22524/24564																											
ESI NO : 2013483339																											
0.0C																											

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Walsons Services Pvt.Ltd
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Farm No. 49/Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Hcm Hermes & Mauritz Retail prt. Ltd. Vasant Kunj, NEW DELHI

Salary Period Month			June		Year : 2016										HSH Kamesh & Mauritz Retail Pvt. Ltd.										Vasant Kuj,,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TPDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1										
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX											
					Total	LOP	MISEI	BONUS																		
						Woff	OT Hrs/Days																			
						Paid Days																				
839	G005265	Shariful Islam	9568.00	0.00	1150.00	19.00	7017.00		843.00	440.00	8300.00		842.00	146.00	0.75	0.00										
	D15900	HASMATALI	600.00	500.00	0.00						367.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD			11818.00	8.00						8667.00			0.00		988.75	7678.25								
	PF NO : DL/22524/24971				3.00										0.00	0.00										
	ESI NO : 2013574134				22.00										0.00	0.00										
						0.00																				
840	G061975	HEMLATA .	9568.00	0.00	1150.00	26.00	9568.00		1150.00	600.00	11318.00		1148.00	199.00	0.75	0.00										
	NA	TRILOKCHANDRA	600.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00										
		LADY SECURITY GUARD			11818.00	0.00						11818.00			0.00		1347.75	10470.25								
	PF NO : DL/22524/40639				4.00										0.00	0.00										
	ESI NO : 2015260856				30.00										0.00	0.00										
						0.00																				
841	G066525	PRATAP SINGH	9568.00	0.00	1150.00	26.00	9568.00		1150.00	600.00	11318.00		1148.00	199.00	0.75	0.00										
	NA	NETRAPAL SINGH	600.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD			11818.00	0.00						11818.00			0.00		1347.75	10470.25								
	PF NO : DL/22524/41230				4.00										0.00	0.00										
	ESI NO : 2015333631				30.00										0.00	0.00										
						0.00																				
842	G097232	AMARENDR JHA	9568.00	0.00	1150.00	7.00	2551.00		307.00	160.00	4036.00		385.00	71.00	0.75	0.00										
	NA	UMESH CHANDRA JHA	600.00	500.00	0.00					654.00		0.00	0.00	0.00	200.00	0.00										
		SECURITY GUARD			11818.00	22.00				18.00	133.00		0.00	0.00	0.00	0.00										
	PF NO : DL/22524/44631				1.00							4169.00			0.00		656.75	3512.25								
	ESI NO : 2013370662				8.00										0.00	0.00										
						0.00																				

886319.00 136116.00 631.50 64160.00
7350.00 1000.00 28000.00 8500.00
349.00 2100.00 618.00

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Farm No. 49/Lane No.2,Silver Oaks

Salary Period Month		June	Year : 2016										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No		EmpNo	Employee Name	BASIC	DA	HRA	PF	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		Father Name		TA	WA	OT	CL	CMENC	ABASE	WA		ADVD	RFD	FINE	MISD1							
Designation						MISE1	LOP	ATRE	ACAE			MISD2	MISD3	ITAX								
				Total		Woff		BONUS														
				Paid Days		OT Hrs/Days																
843	G097235	RAKESH KUMAR		9568.00	0.00	1150.00	26.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.75	0.00							
	NA	GOVIND SINGH		600.00	500.00	0.00					500.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					0.00															
	PF NO : DL/22524/44678						4.00															
	ESI NO : 2015900681						30.00															
											11818.00					1347.75	10470.25					
												Bank : STATE BANK OF INDIA										
												A/C No.: 20218623792										
844	G097256	RAJ BAHADUR SARESNAT		11622.00	0.00	1500.00	10.00	4261.00	550.00	418.00	5229.00	511.00	92.00	0.75	0.00							
	NA	GOPI RAM		1141.00	500.00	0.00					183.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					19.00															
	PF NO : DL/22524/44651						1.00															
	ESI NO : 2012948533						11.00															
											5412.00					603.75	4808.25					
												Bank : CANARA BANK										
												A/C No.: 5153101003279										
845	G097905	ARUN KUMAR PANDEY		9568.00	0.00	1150.00	25.00	9249.00	1112.00	580.00	11101.00	1122.00	195.00	0.75	0.00							
	NA	RAJ KARAN PANDEY		600.00	500.00	0.00			101.00		483.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					1.00															
	PF NO : DL/22524/44696						4.00															
	ESI NO : 2015900703						29.00															
											11584.00					1317.75	10266.25					
												Bank : ICICI BANK										
												A/C No.: 039601525106										
846	G098211	AJAY KUMAR SINGH		9568.00	0.00	1150.00	26.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.75	0.00							
	NA	ASHOK SINGH		600.00	500.00	0.00					500.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					0.00															
	PF NO : DL/22524/44731						4.00															
	ESI NO : 2012987611						30.00															
											11818.00					1347.75	10470.25					
												Bank : STATE BANK OF INDIA										
												A/C No.: 34966746436										

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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	Year :	2016
RCM Hermes & Harritz Retail prvt. ltd.	Year :	2016
Vasan	Year :	2016

[illegible]

