

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
Vasant Kumar, NEW DELHI

S.No	EmpNo	Employee Name	March		Year : 2016		DA	WA	HRA	PPA	Worked	BASIC	OT	MISE1	HDENCASH	BONUS	CLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd						
			DA	WA	PPA	CL																							PL	LOP	WOFF	PAID	OT Hrs/Days	DA
825	G004967	Mahipal Singh	9172.00	0.00	1197.00	21.00	7101.00	364.00	927.00	493.00	8885.00	852.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	D15415	DALCHANDRASINGH	637.00	386.00	0.00						299.00																							
		SECURITY GUARD			11392.00	7.00																												
		PF NO : DL/22524/24564				3.00																												
		ESI NO : 2013483339				24.00																												
826	G005265	Shariful Islam	9178.00	0.00	1150.00	9.00	2961.00		371.00	194.00	3526.00	355.00	62.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D15900	HASMATALI	600.00	370.00	0.00						119.00																							
		SECURITY GUARD			11298.00	21.00																												
		PF NO : DL/22524/24971				1.00																												
		ESI NO : 2013574134				10.00																												
827	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	TRILOKHANDRA	600.00	370.00	0.00						358.00																							
		LADY SECURITY GUARD			11298.00	1.00																												
		PF NO : DL/22524/40639				4.00																												
		ESI NO : 2015260856				30.00																												
828	G066525	PRATAP SINGH	9178.00	0.00	1150.00	25.00	8586.00		1076.00	561.00	10223.00	1030.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	NETRAPAL SINGH	600.00	370.00	0.00						346.00																							
		SECURITY GUARD			11298.00	2.00																												
		PF NO : DL/22524/41230				4.00																												
		ESI NO : 2015333631				29.00																												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Vasant Kumbhkar, NEW DELHI

Hem Hemnes & Mauritz Retail Pvt. Ltd.

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		MISD3	FINE	MISD1	MISD2				
						LOP	MISE1	HDENCASH	BONUS											
						WOFF														
						Paid Days		OT Hrs/Days												
829	G097235	RAKESH KUWAR	9178.00	0.00	1150.00	25.00	8586.00	0.00	1076.00	561.00	10223.00	1030.00	0.00	179.00	0.00	0.00				
	NA	GOVIND SINGH	600.00	370.00	0.00						346.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			11298.00	2.00						10569.00					1209.00	9360.00		
	PF NO : DL/22524/44678					4.00														
	ESI NO : 2015900681					29.00		0.00												
Bank : STATE BANK OF INDIA A/C No.: 20218623792																				
830	G097256	RAJ BAHADUR SAKSNAT	10998.00	0.00	1500.00	27.00	10998.00	0.00	1500.00	1141.00	13639.00	1320.00	0.00	239.00	4.00	0.00				
	NA	GOPI RAM	1141.00	500.00	0.00						500.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14139.00	0.00						14139.00					1563.00	12576.00		
	PF NO : DL/22524/44651					4.00														
	ESI NO : 2015900679					31.00		0.00												
Bank : CANARA BANK A/C No.: 5153101003279																				
831	G097259	KUNAL SHARMA	9178.00	0.00	1194.00	27.00	9178.00	0.00	1194.00	629.00	11365.00	1101.00	0.00	199.00	0.00	0.00				
	NA	NAVAL KISHOR SHARMA	629.00	377.00	0.00		364.00				377.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			11378.00	0.00						11742.00					1300.00	10442.00		
	PF NO : DL/22524/44667					4.00														
	ESI NO : 2015900691					31.00		0.50												
Bank : ALLAHABAD BANK A/C No.: 50251075068																				
832	G035322	RAJESH SINGH	9178.00	0.00	1150.00	25.00	8586.00	0.00	1076.00	561.00	10223.00	1030.00	0.00	179.00	0.00	0.00				
	NA	CHOHAN GUJABSINGH	600.00	370.00	0.00						346.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			11298.00	2.00						10569.00					1209.00	9360.00		
	PF NO : DL/22524/36168					4.00														
	ESI NO : 2014541529					29.00		0.00												
Bank : ICICI BANK A/C No.: 082901507783																				
			0.00	12557.00	224.00	0026.00	6965431.00	5454.00	1375578.00	515839.00	829657.00	159412.00	38710.00	0.00						
						2264.00	957516.00	67560.00	1540.00	4300.00	5642.00	7000.00	760.00							
						3055.00	65551.00	65551.00												
						23528.00														
						1,180.79														

