

# 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

Vasant Koj... , NEW DELHI

HM Hennes & Mauritz Retail Pvt. Ltd.

Year : 2016

Salary Period Month **May**

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd
			TA	WA						PF	ESI	UD	ADVD		
882	G097235	RAKESH KUMAR	9568.00	0.00	1150.00	600.00	11318.00	1148.00	199.00	0.00	0.00	0.00	0.00	10471.00	
	NA	GOVIND SINGH	600.00	500.00	0.00		500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD													
	PF NO :	DI/22524/44678													
	ESI NO :	2015900681													
883	G097256	RAJ BAHADUR SARSNAT	11622.00	0.00	1500.00	1141.00	14263.00	1395.00	250.00	0.00	0.00	0.00	0.00	13118.00	
	NA	GOPI RAM	1141.00	500.00	0.00		500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD													
	PF NO :	DI/22524/44651													
	ESI NO :	2015900679													
884	G097260	FARAN KUMAR ROY	9189.00	0.00	1852.00	183.00	10205.00	925.00	179.00	0.00	0.00	0.00	0.00	9332.00	
	NA	FARU RAY	218.00	275.00	0.00		231.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD													
	PF NO :	DI/22524/44672													
	ESI NO :	2015900715													
885	G097905	ARUN KUMAR PANDEY	9448.00	0.00	1909.00	1045.00	10767.00	951.00	192.00	370.00	0.00	0.00	0.00	10002.00	
	NA	RAJ KARAN PANDEY	1246.00	657.00	235.00		551.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD													
	PF NO :	DI/22524/44696													
	ESI NO :	2015900703													

Bank : STATE BANK OF INDIA  
A/C No. : 20218623792

Bank : CANARA BANK  
A/C No. : 5153101003279

Bank : PUNJAB NATIONAL BANK  
A/C No. : 0627001700051360

Bank : ICICI BANK  
A/C No. : 039601525106

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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

Vasant Kunj, NEW DELHI

HM Hennes & Mauritz Retail Pvt. Ltd.

Year : 2016

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA		SubTotal	Gross			TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA			ADARSE	AWAR		EFE	ESIE	UD			
OldEmp No	Father Name	Designation	Worked	OT	PPA	CLMENC	ADARSE	AWAR	WA	ADAE	ACAE	ADVD	MISD1	MISD2	
			CL	AHRAE	ADAE	ATPE									
			LOP	APPAE	ACAE										
			MOFF	OT Hrs/Days											
			Paid Days												
886	G098211	AJAY KUMAR SINGH	27.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.00	0.00	0.00	0.00	0.00	
NA	ASHOK SINGH		0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00				11818.00								10471.00
		PF NO : DL/22524/44731	4.00												
		ESI NO : 2012987611	31.00												
		Bank : STATE BANK OF INDIA													
		A/C No. : 34966746436													
887	G098976	MOHIT SINGH	27.00	8979.00	1411.00	542.00	11342.00	1110.00	199.00	0.00	0.00	0.00	0.00	0.00	
NA	RAMESH SINGH		0.00	137.00	0.00	273.00	558.00	0.00	0.00	0.00	208.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00				11900.00								10383.00
		PF NO : DL/22524/44735	4.00												
		ESI NO : 2015936290	31.00												
		Bank : ICICI BANK													
		A/C No. : 182401508139													
888	G004967	Mahipal Singh	25.00	8951.00	1076.00	561.00	10588.00	1074.00	186.00	0.00	0.00	0.00	0.00	0.00	
D15415	DALCHANDRASINGH		2.00				468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	4.00				11056.00								9796.00
		PF NO : DL/22524/24564	29.00												
		ESI NO : 2013483339													
		Bank : ICICI BANK													
		A/C No. : 071901517430													
889	G061975	HEMLATA	27.00	9568.00	1150.00	600.00	11318.00	1148.00	199.00	0.00	0.00	0.00	0.00	0.00	
NA	TRILOKCHANDRA		0.00				500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD	0.00				11818.00								10471.00
		PF NO : DL/22524/40639	4.00												
		ESI NO : 2015260856	31.00												
		Bank : ICICI BANK													
		A/C No. : 054701510307													

2720.73 15663.00 223.00 1302.00 7731493.00 5642.00 1487353.00 651313.00 931471.00 145786.00 71925.00 100.00  
 2565.00 993954.00 96901.00 91743.00 6125.00 14800.00 10000.00 983.00  
 3241.00 24994.00 118.00 618.00

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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  
**Hem Hennes & Mauritz Retail Pvt. Ltd.**

S.No	EmpNo	Employee Name	Year : 2016		DA	HRA	PPA	WA	BASIC	OT	Worked	BASIC	OT	DA	PPA	ADAE	ACAE	HRA	CLMENC	ATPE	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			Month	PAID																											
					DA	PPA	WA	BASIC	OT	Worked	BASIC	OT	DA	PPA	ADAE	ACAE	HRA	CLMENC	ATPE	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay			
890	G005265	Shariful Islam	0.00	1150.00	0.00	1113.00	581.00	9259.00	0.00	26.00	26.00	9259.00	0.00	1113.00	0.00	0.00	0.00	1113.00	581.00	0.00	581.00	10953.00	1111.00	192.00	0.00	0.00	0.00	1303.00	10134.00		
	D15900	HASMATALI	0.00	500.00	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	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		11818.00		11818.00				1.00	1.00											11437.00					1303.00	10134.00			
		PF NO : DL/22524/24971								4.00	4.00																				
		ESI NO : 2013574134								30.00	30.00																				
										0.00	0.00																				
		Bank : ICICI BANK A/C No. : 164001501897																													
891	G066525	PRATAP SINGH	0.00	1150.00	0.00	1150.00	600.00	9568.00	0.00	27.00	27.00	9568.00	0.00	1150.00	0.00	0.00	0.00	1150.00	600.00	0.00	600.00	11318.00	1148.00	199.00	0.00	0.00	0.00	1347.00	10471.00		
	NA	NETRAPAL SINGH	0.00	500.00	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	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		11818.00		11818.00				0.00	0.00																				
		PF NO : DL/22524/41230								4.00	4.00																				
		ESI NO : 2015333631								31.00	31.00																				
										0.00	0.00																				
		Bank : STATE BANK OF INDIA A/C No. : 34794006277																													
892	G104238	MOHAMMAD FAIZ AHMAD	0.00	1577.00	0.00	1577.00	712.00	4321.00	0.00	12.00	12.00	4321.00	0.00	1577.00	0.00	0.00	0.00	1577.00	712.00	0.00	577.00	5610.00	519.00	99.00	350.00	0.00	966.00	4975.00			
	NA	MOHAMMAD MATEEN	0.00	737.00	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	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY OFFICER		13160.00		13160.00				17.00	17.00																				
		PF NO : DL/22524/45301								2.00	2.00																				
		ESI NO : 2016123304								14.00	14.00																				
										0.00	0.00																				
		Bank : STATE BANK OF INDIA A/C No. : 35386683260																													
893	G035322	RAJESH SINGH CHOUHAN	0.00	1150.00	0.00	1150.00	600.00	9568.00	0.00	27.00	27.00	9568.00	0.00	1150.00	0.00	0.00	0.00	1150.00	600.00	0.00	600.00	11318.00	1148.00	199.00	0.00	0.00	0.00	1347.00	10471.00		
	NA	GULABSINGH	0.00	500.00	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	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		11818.00		11818.00				0.00	0.00																				
		PF NO : DL/22524/36168								4.00	4.00																				
		ESI NO : 2014541529								31.00	31.00																				
										0.00	0.00																				
		Bank : ICICI BANK A/C No. : 082901507783																													
			2730.24	15752.00	223.00	1394.00	2583.00	933954.00	7764209.00	5642.00	1491478.00	653671.00	935397.00	146475.00	72275.00	100.00	6125.00	14800.00	10000.00	983.00	91743.00	983.00									
						25100.00	118.00		118.00				618.00																		
						1,203.64																									

