

FORM XVII

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

[SEE RULE 78(1) (A) (i)
 REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		November	Year :		2015		H&M Hennes & Mauritz Retail Pvt. Ltd.				Vasant Kunj., NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	MISE1	NFHP	HDENCASH	BONUS	WA			
						Total	LOP	WOff	Paid Days								
839	G061975	HEMLATA .	9048.00		1150.00	26.00	9048.00		1150.00	600.00	10798.00		1086.00	189.00			
	NA	TRILOKCHANDRA	600.00	500.00							500.00						
		LADY SECURITY GUARD	0.00	0.00		0.00											
						11298.00	4.00					11298.00			1275.00	10023.00	
	PF NO :	DL/22524/40639				30.00											Bank : ICICI BANK
	ESI NO :	2015260856															A/C No.: 054701510307
840	G096487	KUNDAN KUMAR	8686.00		1511.00	26.00	8686.00		1511.00	507.00	12583.00		1042.00	221.00	575.00		
	NA	VISHNU DEO SINGH	507.00	562.00				1879.00									
		SECURITY GUARD	0.00	0.00		0.00					562.00		286.00				
						11266.00	4.00					13145.00			2124.00	11021.00	
	PF NO :	DL/22524/44556				30.00											Bank : HDFC BANK
	ESI NO :	2015870974						2.50									A/C No.: 50100111434819
841	G097235	RAKESH KUMAR	9048.00		1150.00	25.00	8746.00		1112.00	580.00	11191.00		1050.00	196.00	681.00		
	NA	GOVIND SINGH	600.00	500.00				753.00									
		SECURITY GUARD	0.00	0.00		1.00					483.00						
						11298.00	4.00					11674.00			1927.00	9747.00	
	PF NO :	DL/22524/44678				29.00											Bank : STATE BANK OF INDIA
	ESI NO :	2015900681						1.00									A/C No.: 20218623792
842	G097256	RAJ BAHADUR SARSNAT	9048.00		1150.00	26.00	9048.00		1150.00	600.00	14564.00		1086.00	255.00	681.00		
	NA	GOPI RAM	600.00	500.00				3766.00									
		SECURITY GUARD	0.00	0.00		0.00					500.00						
						11298.00	4.00					15064.00			2022.00	13042.00	
	PF NO :	DL/22524/44651				30.00											Bank : CANARA BANK
	ESI NO :	2015900679						5.00									A/C No.: 5153101003279

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S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	MISE1	NFHP	HDENCASH	BONUS	WA				
						Total	LOP											
						WOFF												
						Paid Days	OT Hrs/Days											
843	G097259	KUNAL SHARMA	9048.00		1150.00	26.00	9048.00		1150.00	600.00	14564.00		1086.00	255.00	681.00			
	NA	NAVAL KISHOR SHARMA	600.00	500.00														
		SECURITY GUARD	0.00	0.00							500.00							
						0.00						15064.00				2022.00	13042.00	
	PF NO :	DL/22524/44667				4.00												Bank : NA
	ESI NO :	2015900691				30.00												A/C No.: NA
							5.00											
844	G005265	Shariful Islam	9048.00		1150.00	26.00	9048.00		1150.00	600.00	13058.00		1086.00	229.00	191.00			
	D15900	HASMATALI	600.00	500.00														
		SECURITY GUARD	0.00	0.00							500.00							
						0.00						13558.00				1506.00	12052.00	
	PF NO :	DL/22524/24971				4.00												Bank : ICICI BANK
	ESI NO :	2013574134				30.00												A/C No.: 164001501897
							3.00											
845	G098210	RAMJIT SHARMA	9048.00		1150.00	16.00	5429.00		690.00	360.00	7609.00		651.00	134.00	455.00			
	NA	HARIVANSH SHARMA	600.00	500.00														
		SECURITY GUARD	0.00	0.00							300.00							
						12.00						7909.00				1740.00	6169.00	
	PF NO :	DL/22524/44721				2.00												Bank : NA
	ESI NO :	2007380601				18.00												A/C No.: NA
							1.50											
846	G098211	AJAY KUMAR SINGH	9048.00		1150.00	25.00	8746.00		1112.00	580.00	12698.00		1050.00	223.00	455.00			
	NA	ASHOK SINGH	600.00	500.00														
		SECURITY GUARD	0.00	0.00							483.00							
						1.00						13181.00				2228.00	10953.00	
	PF NO :	DL/22524/44731				4.00												Bank : STATE BANK OF INDIA
	ESI NO :	2012987611				29.00												A/C No.: 34966746436
							3.00											

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OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	MISE1	NFHP	HDENCASH	BONUS	WA			
						Total	LOP	Woff	Paid Days								
855	G088785	JITENDRA KUMAR	9048.00		1150.00	5.00	1508.00		192.00	100.00	1800.00		181.00	32.00			
	NA	NEPAL SINGH	600.00	500.00													
		SECURITY GUARD	0.00	0.00							83.00						
						25.00											
						0.00											
						5.00											
	PF NO	: DL/22524/43822															
	ESI NO	: 2013847873															
												1883.00		213.00	1670.00		
												259905.00		38463.00	221442.00		

Bank : PUNJAB NATIONAL BANK
 A/C No.: 4114000100557912

7282.00	9181.00	218.00	9550.17	6898566.00	7769.00	1352866.00	529129.00	822144.00	160171.00	19533.00	650.00
			2854.92								
			3021.00	65221.00	1090499.00	12.00			6581.00	438.00	13500.00
			22795.13		77656.00			1090.00			