

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						
											H&M Hennes & Mauritz Retail Pvt. Ltd.			Vasant Kunj., NEW DELHI			
Salary Period	Month	October		Year :	2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
			CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS									
					Total												
					WOFF												
					Paid Days												
					OT Hrs/Days												
858	G014041	Balbir Singh	7611.00		2068.00	27.00	7611.00		2068.00	932.00	17244.00		913.00	302.00			
	D20206	ALOKKUMAR	932.00	584.00				6633.00									
		SECURITY GUARD	0.00	0.00							584.00						
						11195.00									17828.00	1215.00	
																16613.00	
		PF NO : DL/22524/30542															
		ESI NO : 2013677046															
							9.00									Bank : ICICI BANK A/C No.: 182401500635	
859	G085821	RAMESH KUMAR	9048.00		1150.00	14.00	4670.00		594.00	310.00	6303.00		560.00	111.00			
	NA	AJAY SHARMA	600.00	500.00				729.00									
		SECURITY GUARD	0.00	0.00							258.00						
						11298.00									6561.00	671.00	
																5890.00	
		PF NO : DL/22524/43523															
		ESI NO : 4215336328															
							1.00									Bank : STATE BANK OF INDIA A/C No.: 34092121130	
860	G086501	RANJAY KUMAR PASWAN	7954.00		1489.00	27.00	7954.00		1489.00	1180.00	15834.00		954.00	278.00	232.00		
	NA	RAJENDRA PASAVAN	1180.00	661.00				5211.00									
		SECURITY GUARD	0.00	0.00							661.00						
						11284.00									16495.00	1464.00	
																15031.00	
		PF NO : DL/22524/43564															
		ESI NO : 2015686942															
							7.20									Bank : ORIENTAL BANK OF COMMERCE A/C No.: 07802281007173	
861	G002703	Santosh Singh	9048.00		1946.00	27.00	9048.00		1946.00	97.00	16193.00		1086.00	284.00			
	D12918	SATRUGHANSINGH	97.00	217.00				5102.00									
		SECURITY GUARD	0.00	0.00							217.00						
						11308.00									16410.00	1370.00	
																15040.00	
		PF NO : DL/22524/21960															
		ESI NO : 2013055786															
							7.00									Bank : ICICI BANK A/C No.: 164001502169	
			7426.00	9387.00	328.00	0684.46	7058995.00	7530.00	1309111.00	488555.00	841321.00	158789.00	59090.00	275.00			
						2534.54											
						3128.00	65336.00	942522.00		10.00	21000.00	2786.00	3050.00	1000.00			
						24156.46		97309.00			9000.00	872.00					

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA							
			CLMENC	HDENCASH	LOP	PL	MISE1	HDENCASH	BONUS									
					Total	WOFF	OT Hrs/Days											
					Paid Days													
862	G005265	Shariful Islam	9049.00		1976.00	11.00	3503.00		765.00	586.00	5258.00		420.00	93.00	191.00			
	D15900	HASMATALI	1514.00	656.00	103.00		40.00	364.00										
		SECURITY GUARD	0.00	0.00							254.00							
					13298.00	19.00												
						1.00												
						12.00												
							0.50											
											5512.00			704.00	4808.00			
											Bank : ICICI BANK							
											A/C No.: 164001501897							
863	G097235	RAKESH KUMAR	9048.00		1150.00	14.00	4670.00		594.00	310.00	5574.00		560.00	98.00	681.00	25.00		
	NA	GOVIND SINGH	600.00	500.00										250.00				
		SECURITY GUARD	0.00	0.00							258.00		500.00					
					11298.00	15.00												
						2.00												
						16.00												
											5832.00			2114.00	3718.00			
											Bank : STATE BANK OF INDIA							
											A/C No.: 20218623792							
864	G097256	RAJ BAHADUR SARSNAT	9048.00		1150.00	20.00	6713.00		853.00	445.00	9469.00		806.00	166.00	681.00	25.00		
	NA	GOPI RAM	600.00	500.00				1458.00						250.00				
		SECURITY GUARD	0.00	0.00							371.00		500.00					
					11298.00	8.00												
						3.00												
						23.00												
											9840.00			2428.00	7412.00			
											Bank : CANARA BANK							
											A/C No.: 5153101003279							
865	G097259	KUNAL SHARMA	9048.00		1150.00	17.00	5546.00		705.00	368.00	6983.00		666.00	123.00	681.00	25.00		
	NA	NAVAL KISHOR SHARMA	600.00	500.00				364.00						250.00				
		SECURITY GUARD	0.00	0.00							306.00		500.00					
					11298.00	12.00												
						2.00												
						19.00												
											7289.00			2245.00	5044.00			
											Bank : NA							
											A/C No.: NA							
			7443.00	9408.00	328.00		0746.46	7079427.00	7530.00	1312028.00	490264.00		843773.00	159269.00	71324.00	350.00		
							2588.54											
							3136.00	65376.00	944708.00	10.00		21000.00	3536.00	3050.00	1000.00			
							24226.46		97309.00			10500.00	872.00					

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OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
			CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS									
					Total												
					WOFF												
					Paid Days	OT Hrs/Days											
866	G006165	Naveen Kumar	9052.00		2067.00	27.00	9052.00		2067.00	1687.00	13600.00		1086.00	238.00	445.00		
	D16216	SHALIGRAMSINGH	1687.00	702.00				794.00									
		SECURITY GUARD	0.00	0.00						702.00							
					13508.00	0.00					14302.00				1769.00	12533.00	
						4.00											
						31.00											
							0.90										
												Bank : ICICI BANK					
												A/C No.: 164001502340					
867	G066473	UMESH PANDEY	9048.00		2069.00	27.00	9048.00		2069.00	1687.00	12804.00		1086.00	225.00	445.00		
	NA	RAMAYAN PANDEY	1687.00	693.00													
		SECURITY GUARD	0.00	0.00						693.00							
					13497.00	0.00					13497.00				1756.00	11741.00	
						4.00											
						31.00											
												Bank : STATE BANK OF INDIA					
												A/C No.: 34259018126					
868	G066525	PRATAP SINGH	9049.00		1809.00	24.00	8173.00		1634.00	1221.00	11068.00		981.00	194.00	445.00		
	NA	NETRAPAL SINGH	1352.00	631.00	44.00		40.00										
		SECURITY GUARD	0.00	0.00							570.00						
					12885.00	3.00					11638.00				1620.00	10018.00	
						4.00											
						28.00											
												Bank : STATE BANK OF INDIA					
												A/C No.: 34794006277					
869	G066990	PRITANSHU KUMAR	9052.00		1960.00	25.00	8468.00		1834.00	1412.00	13736.00		1016.00	241.00	445.00		
	NA	SINGASAN KUMAR	1509.00	667.00	87.00		81.00	1941.00									
		SECURITY GUARD	0.00	0.00							624.00						
					13275.00	2.00					14360.00				1702.00	12658.00	
						4.00											
						29.00											
												Bank : ICICI BANK					
												A/C No.: 102401506416					
			7494.00	9458.00	328.00	0849.46	7114168.00	7530.00	1319632.00	496271.00		847942.00	160167.00	73104.00	350.00		
						2593.54											
						3152.00	65497.00	947443.00	10.00		21000.00	3536.00	3050.00	1000.00			
						24345.46		97309.00			10500.00	872.00					

