

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
HM Hannes & Mauritz Retail Pvt. Ltd.
 Vasant Kunj, NEW DELHI

Salary Period Month		Year : 2016															Net Pay	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2			
					Total	LOP	MISE1	HENRCASH		ACRE			ITAX					
						MOff												
						Paid Days			OT Hrs/Days			BONUS						
884	G061975	HEMLATA	9568.00	0.00	1150.00	26.00	9568.00		1150.00	600.00	12576.00	1148.00	1148.00	221.00	0.00	0.00	0.00	
	NA	TRILOKCHANDRA	600.00	500.00	0.00				496.00	381.00	500.00							
		LADY SECURITY GUARD			11818.00	0.00		381.00				13076.00				1369.00	11707.00	
		PF NO : DL/22524/40639			NFH													
		ESI NO : 201S260856			1.00			0.00										
						Bank : ICICI BANK			A/C No. : 054701510307									
885	G004967	Mahipal Singh	9568.00	0.00	1150.00	26.00	9568.00		1150.00	600.00	12576.00	1148.00	1148.00	221.00	0.00	0.00	0.00	
	DL5415	DALCHANDRASINGH	600.00	500.00	0.00				496.00	381.00	500.00							
		SECURITY GUARD			11818.00	0.00		381.00				13076.00				1369.00	11707.00	
		PF NO : DL/22524/24564			NFH													
		ESI NO : 2013463339			1.00			0.00										
						Bank : ICICI BANK			A/C No. : 071901517430									
			6000.00	18665.00	704.00	0742.00	7770221.00	11544.00	1452626.00	691988.00	932660.00	146402.00	54401.00	57221.00				
			2426.00			2426.00	99921.00	919842.00	18650.00	12749.00	7720.00	11000.00	494.00	1050.00				
			3278.00			3278.00		4549.00										
			25009.00			25009.00												
							1,105.48											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
HM Bannex & Mauritz Retail Pvt. Ltd.
 Vasant Kunj...NEW DELHI

Salary Period Month		October		Year :		2016													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay	
OldEmp No		Father Name	TA	WA	PPA	CL	FPA	OT	PLMENC	CLMENC			REF	MISD1	MISD2				
Designation		MISL		HDENCASH		MISL		HDENCASH				MISL						and	
		BONUS				BONUS												Payslip	
		Paid Days		OT Hrs/Days		MISL		HDENCASH										Revd	
		Total		Total		Total		Total											
886	G005265	Shariful Islam	9568.00	0.00	1150.00	5.00	2161.00	0.00	260.00	135.00	3032.00	3145.00	259.00	54.00	0.00	0.00	2832.00		
	D15900	HASMATALI	600.00	500.00	0.00		95.00				113.00		0.00	0.00	0.00	0.00			
PF NO : DL/22524/24971		SECURITY GUARD	11818.00		381.00	24.00	381.00												
ESI NO : 2013574134			NFH	1.00	1.00	7.00	0.00	0.00					0.00	0.00	0.00	0.00			
			0.00		0.00		0.00		BONUS				0.00	0.00	0.00	0.00			
PF NO : DL/22524/41230			11818.00		381.00	1.00	381.00												
ESI NO : 2015333631			NFH	1.00	1.00	4.00	0.00	0.00					0.00	0.00	0.00	0.00			
			0.00		0.00	30.00	0.00	0.00					0.00	0.00	0.00	0.00			
			0.00		0.00		0.00		BONUS				0.00	0.00	0.00	0.00			
			12676.00		484.00		484.00												
PF NO : DL/22524/41230			12676.00		484.00	1.00	484.00												
ESI NO : 2015333631			NFH	1.00	1.00	4.00	0.00	0.00					0.00	0.00	0.00	0.00			
			0.00		0.00	30.00	0.00	0.00					0.00	0.00	0.00	0.00			
			0.00		0.00		0.00		BONUS				0.00	0.00	0.00	0.00			
			11351.00		11351.00		11351.00												
			0.00		0.00		0.00												
			0.00		0.00		0.00												
			934030.00		934030.00		934030.00												
			7720.00		7720.00		7720.00												
			494.00		494.00		494.00												
			0.00		0.00		0.00												
			1105.48		1105.48		1105.48												
			0.00		0.00		0.00												

Bank : ICICI BANK
 A/C No. : 164001501897

Bank : STATE BANK OF INDIA
 A/C No. : 34794006277

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

HM Hannes & Mauritz Retail Pvt. Ltd.
 Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	DA	Year : 2016		HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
				October	Year :																
OldEmp No	PF No	Father Name	WA	BASIC	PPA	PPA	CL	FPA	WA	OT	PLMENC	CLMENC	WA	REFD	MISD1	MISD2	MISD3				
Designation				MISE1	MISE1	HDENCASH					ACRE			ITAX							
888	G097232	AMARENDER JHA	0.00	9568.00	0.00	1150.00	26.00	9568.00	0.00	5718.00	496.00	600.00	18294.00	1148.00	321.00	0.00	0.00	0.00			
	NA	UMESH CHANDRA JHA	500.00	600.00	0.00	0.00	4.00	600.00	500.00	381.00	0.00	500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				31.00													1469.00	17325.00	
	PF NO : DI/22524/44631																				
	ESI NO : 2013370662																				
Bank : CENTRAL BANK OF INDIA A/C No. : 3384048761																					
889	G097905	ARUN KUMAR PANDEY	0.00	9568.00	0.00	1150.00	26.00	9568.00	0.00	2287.00	496.00	600.00	14482.00	1148.00	254.00	0.00	0.00	0.00			
	NA	RAJ KARAN PANDEY	500.00	600.00	0.00	0.00	4.00	600.00	500.00	381.00	0.00	500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				31.00													1402.00	13560.00	
	PF NO : DI/22524/44696																				
	ESI NO : 2015900703																				
Bank : ICICI BANK A/C No. : 039601525106																					
936326.00 147245.00 54401.00 57221.00 7720.00 11000.00 494.00 1050.00 0.00																					
1,115.98																					

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

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 Bannas & Mauritz Retail Pvt. Ltd.

Vasant Kunj, NEW DELHI

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

Year : **2016**

S.No	EmpNo	Employee Name	October		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd		
			2016		H&M Bannas & Mauritz Retail Pvt. Ltd.																	
OldEmp No	DA	BASIC	TA	HRA	PPA	WVA	Worked	BASIC	DA	HRA	PLMENC	ATPE	ACRE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	
Designation	PL	ABASE	MISEI	OT	AHRAE	HDCNCASH	CL	FPA	OT	PLMENC	ACRE	BONUS	TA	CLMENC	WA	SubTotal	RFD	MISD1	MISD2	MISD3	NetPay	
	LOP	MISEI	HDCNCASH	OT Hrs/Days			MOFF															
890	GO98211	AJAY KUMAR SINGH	9568.00	0.00	1150.00	0.00	26.00	9568.00	0.00	1150.00	600.00	1150.00	496.00	381.00	500.00	13338.00	1148.00	234.00	0.00	0.00	1382.00	
		ASHOK SINGH	600.00	500.00	0.00		762.00			496.00	381.00				500.00		0.00	0.00	0.00			
		SECURITY GUARD							381.00							13838.00					1382.00	
		PF NO : DL/22524/44731																			12456.00	
		ESI NO : 2012987611																				
891	GO98975	MARIYANUS DAHANGA	9568.00	0.00	1187.00	0.00	26.00	9568.00	0.00	1187.00	637.00	1187.00	477.00	381.00	508.00	13775.00	1148.00	242.00	0.00	0.00	1390.00	
		JUWEL DAHANGA	637.00	508.00	0.00		1144.00			477.00	381.00				508.00		0.00	0.00	0.00			
		SECURITY GUARD							381.00							14283.00					1390.00	
		PF NO : DL/22524/44734																			12893.00	
		ESI NO : 2015936283																				
891	GO98975	MARIYANUS DAHANGA	6023.00	18739.00	710.00	0.00	0876.00	7819913.00	11544.00	1458636.00	695141.00	938622.00	147721.00	54401.00	57221.00		938622.00					
		SECURITY GUARD					2451.00	99921.00	929753.00	21187.00	14654.00					7720.00						
		PF NO : DL/22524/44734					3299.00		4549.00													
		ESI NO : 2015936283					25170.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Baines & Mauritz Retail Pvt. Ltd.

Vasant Kunj, New Delhi

Year : **2016**

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	TA	DA	WA	HRA	PPA	Total	Worked	BASIC	DA	OT	HRA	PLMENC	ATRE	HDCASH	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																											CL	PL
894	G055945	KANCHAN KUMAR	9568.00	0.00	0.00	1150.00	0.00	0.00	1150.00	14.00	5247.00	381.00	381.00	631.00	267.00			7236.00	630.00	127.00	0.00	0.00	0.00	0.00	757.00	6753.00		
	NA	MADHESHWARSHARMA	600.00	500.00	0.00	0.00	0.00	0.00	0.00									274.00	0.00	0.00	0.00	0.00	0.00	0.00			17278.00	163665.00
		SECURITY GUARD	14.00	2.00	17.00	1.00			11818.00	14.00	381.00	381.00						7510.00	7510.00									
		PF NO : DI/22524/39785																										
		ESI NO : 2015105869																										
		NFH																										
		Bank : IDBI BANK																										
		A/C No. : 010104000233033																										
		180943.00																										
		17278.00																										
		163665.00																										
		0934.00																										
		2475.00																										
		3308.00																										
		25239.00																										
		7840820.00																										
		99921.00																										
		934579.00																										
		4549.00																										
		11544.00																										
		1462546.00																										
		21778.00																										
		14654.00																										
		697370.00																										
		941131.00																										
		148304.00																										
		54401.00																										
		57221.00																										
		7720.00																										
		110000.00																										
		494.00																										
		1050.00																										
		0.00																										
		1,124.48																										