

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	February											Year :		2018				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC				MISD2					
	Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA								
				Total	LOP	MISE1	NFHP											
					Woff			BONUS	NFH									
					Paid Days													
1,080	G081955	SARVENDRA SINGH	13583.00	23.00	12613.00			1107.00	174.00	14962.00	1514.00	262.00						
	NA	SAMAR BAHADUR SINGH	1192.00	66.00				547.00	521.00				36.00					
		SECURITY GUARD		2.00						61.00								
				15028.00	3.00									15023.00	1812.00			
					26.00										13211.00			
	PF NO :	DL/22524/42921									Bank :	CORPORATION BANK						
	ESI NO :	2013495283									A/C No.:	053800101012662						
1,081	G107906	SWADESH SINGH	13584.00	24.00	13584.00			1465.00	523.00	28394.00	1630.00	497.00						
	NA	CHANDEL SOBARAN SINGH	1465.00	182.00				12379.00	443.00				306.00					
		SECURITY GUARD		0.00						182.00								
				15754.00	4.00									28576.00	2433.00			
					28.00										26143.00			
	PF NO :	DL/22524/45632									Bank :	ICICI BANK						
	ESI NO :	2016123959						9.50			A/C No.:	054201526886						
1,082	G005224	Rajeev Ranjan	13445.00	24.00	13445.00			1045.00	66.00	16197.00	1613.00	284.00						
	D15643	SHIVNANDANPRASAD	1045.00	26.00				521.00	599.00	521.00								
		SECURITY OFFICER		0.00						26.00								
				14582.00	4.00									16223.00	1897.00			
					28.00										14326.00			
	PF NO :	DL/22524/24836									Bank :	ICICI BANK						
	ESI NO :	2013540675						0.50			A/C No.:	072101505410						
1,083	G098211	AJAY KUMAR SINGH	13584.00	23.00	12614.00			929.00		14663.00	1514.00	257.00						
	NA	ASHOK SINGH	1000.00					599.00	521.00									
		SECURITY GUARD		2.00														
				14584.00	3.00									14663.00	1771.00			
					26.00										12892.00			
	PF NO :	DL/22524/44731									Bank :	STATE BANK OF INDIA						
	ESI NO :	2012987611									A/C No.:	34966746436						
			878.00	23194.00														
					3136.33	12512221.00	227541.00	2178077.00	1069640.00		523793.00	307463.00	34080.00					
					2965.67	159351.00	1593930.00	114328.00	88074.00		8750.00	13000.00	21500.00	26527.00				
					3781.00		78671.00				1077.00	21085.00						
					27358.33													
3/7/2018	10:29:33AM							1,443.96										

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Salary Period Month		February		Year : 2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA					
	Designation			Total	LOP	MISE1	NFHP								
					Woff	OT Hrs/Days		BONUS	NFH						
					Paid Days										
1,084	G005795	Nirbhay Sharma Kumar	13446.00	24.00	13446.00		1045.00	66.00	16198.00		1614.00	284.00			
	D15989	RAMANUJSHARMA	1045.00	66.00	26.00		521.00	599.00	521.00						
		SECURITY GUARD			14583.00	0.00				26.00				16224.00	1898.00
		PF NO : DL/22524/25626				4.00									
		ESI NO : 2013583470				28.00									
							0.50								Bank : ICICI BANK A/C No.: 212201500550
1,085	G033453	SUCHIT KUMAR	16365.00	24.00	16365.00		1482.00	521.00	19774.00		1964.00	347.00			
	NA	COPALPANDEY	1482.00				642.00	764.00	521.00						
		SECURITY GUARD			17847.00	0.00								19774.00	2311.00
		PF NO : DL/22524/35815				4.00									
		ESI NO : 2014489554				28.00									
							0.50								Bank : ICICI BANK A/C No.: 664201501753
1,086	G035322	RAJESH SINGH CHOUHAN	13584.00	24.00	13584.00		1000.00	521.00	15730.00		1630.00	276.00			
	NA	GULABSINGH	1000.00				625.00		521.00						
		SECURITY GUARD			14584.00	0.00								15730.00	1906.00
		PF NO : DL/22524/36168				4.00									
		ESI NO : 2014541529				28.00									Bank : ICICI BANK A/C No.: 082901507783
1,087	G037498	SHASHI KANT KHARWAR	13583.00	24.00	13583.00		1268.00	268.00	17255.00		1630.00	302.00			
	NA	KRISHN CHAND KHARWAR	1268.00	85.00			1042.00	573.00	521.00						
		SECURITY AGENT			15204.00	0.00				85.00				17340.00	1932.00
		PF NO : DL/22524/36546				4.00									
		ESI NO : 2013378645				28.00									Bank : ICICI BANK A/C No.: 071601508917
			882.00	23371.00		3232.33	12569199.00	227541.00	2182872.00	1069974.00	530631.00	308672.00	34080.00		
						2965.67	159351.00	1596135.00	116889.00	90158.00	8750.00	13000.00	21500.00	26527.00	
						3797.00		78671.00			1077.00	21085.00			
						27470.33									
3/7/2018	10:29:33AM						1,445.96								

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OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	AHRAE	ATAE	AWAE	ACAE	WA								
			Total	LOP	MISE1	NFHP											
				WOff			BONUS	NFH									
				Paid Days		OT Hrs/Days											
1,088	G123652	SEETESH KUMAR JHA	13584.00	24.00	13584.00		1000.00		17706.00		1630.00	310.00					
	NA	VIDYA PRASAD JHA	1000.00			1976.00	625.00	521.00					36.00				
		SECURITY GUARD	14584.00	0.00						17706.00				1976.00	15730.00		
	PF NO	: DL/2252457109		4.00													
	ESI NO	: 2016425091		28.00		1.50											
1,089	G156096	NITUL SAIKIA	13584.00	7.00	3881.00		286.00		4349.00		466.00	77.00					
	NA	HOREN SAIKIA	1000.00				182.00				250.00	500.00					
		SECURITY GUARD	14584.00	20.00						4349.00				1293.00	3056.00		
	PF NO	: NA		1.00													
	ESI NO	: NA		8.00													
1,090	G063659	ASHA DEVI	13584.00	23.00	12614.00		929.00		14663.00		1514.00	257.00					
	NA	REWATIDEVI	1000.00				599.00	521.00									
		LADY SECURITY GUARD	14584.00	2.00						14663.00				1771.00	12892.00		
	PF NO	: DL/22524/40816		3.00													
	ESI NO	: 2015261082		26.00													
										180271.00				21000.00	159271.00		
			884.00	23423.00		3286.33	12599278.00	227541.00	2185087.00	1069974.00	534241.00	309316.00	34080.00				
						2987.67							9000.00	13000.00	22000.00	26563.00	
						3805.00	159351.00	1598111.00	118295.00	91200.00				1077.00	21085.00		
						27532.33		78671.00									