

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						
Salary	Period	Month	January	Year : 2018	H&M Hennes & Mauritz Retail Pvt. Ltd. Select City Walk, DISTRICT Center Saket, NEW DELHI											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Designation	Father Name	HRA	Worked	OT	PPA	PLMENC	CLMENC	WA							
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Wolf				NFHP	NFH							
				Paid Days												
1,047	G026377	RAJEEV KUMAR	13584.00	26.00	13584.00		1000.00		16136.00		1630.00	283.00	375.00			
	NA	DINESHPRASAD SINGH	1000.00				612.00	470.00								
		SECURITY GUARD		0.00				470.00		16136.00				2288.00	13848.00	
PF NO : DL/22524/34772				4.00				1.00								
ESI NO : 2014399870				31.00												
				NFH												
				1.00												
											Bank : ICICI BANK					
											A/C No.: 164001502152					
1,048	G035151	DEEPAK KUMAR	16468.00	25.00	16468.00		1500.00		22939.00		1976.00	402.00	375.00			
	NA	BRAJANANDAN SINGH	1500.00				3058.00	753.00	580.00							
		SECURITY GUARD		0.00				580.00		22939.00				2753.00	20186.00	
PF NO : DL/22524/36091				5.00				1.00								
ESI NO : 2014541268				31.00												
				NFH												
				1.00												
											Bank : ICICI BANK					
											A/C No.: 071901516570					
1,049	G126047	MURARI SINGH	13584.00	26.00	13584.00		1000.00		16136.00		1630.00	283.00				
	NA	SHALLENDER SINGH	1000.00				612.00	470.00								
		SECURITY GUARD		0.00				470.00		16136.00				1913.00	14223.00	
PF NO : DL/2252457481				4.00				1.00								
ESI NO : 2016476539				31.00												
				NFH												
				1.00												
											Bank : AXIS BANK					
											A/C No.: 915010009242441					
										122108.00				15397.00	106711.00	
			901.00	23873.00	463.00	4971.25	12327346.00	234489.00	2148039.00	1023598.00	503354.00	300184.00	15301.50			
						2746.75							5500.00	1500.00	10000.00	28252.00
						3852.00	1287073.00	153241.00	104528.00	74713.00			80672.00			
						29772.25		242.00								
2/15/2018	10:54:41AM													1,307.10		

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period	Month	January	Year :	2018	H&M Hennes & Mauritz Retail Pvt. Ltd.						TRANSPORT DUTY Select City Walk, DISTRICT Center Saket, NEW DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				WOff			NFHP	NFH								
				Paid Days												
1,056	G146677	RAUSHAN KUMAR	13584.00	26.00	13584.00		1000.00		16136.00		1630.00	283.00	805.00			
	NA	VIJAY CHOUDHARY	1000.00				612.00	470.00								
		SECURITY GUARD			14584.00	0.00		470.00		16136.00				2718.00	13418.00	
						4.00		1.00								
		PF NO : DL/22524/58811				NFH	31.00									
		ESI NO : 2016950739				1.00										
										16136.00				2718.00	13418.00	

Bank : UNION BANK OF INDIA
A/C No.: 677802010006504

907.00 24010.00 468.00 5142.25 12415861.00 234489.00 2153651.00 1023598.00 513976.00 302185.00 16254.50
2761.75 1296984.00 153241.00 108512.00 77533.00 5500.00 1500.00 10000.00 28252.00
3878.00 29974.25 242.00 80672.00