

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	August	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						H&M Hennes & Mauritz Retail Pvt. Ltd.								TRANSPORT DUTY Vasant Kunj,,,NEW DELHI					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation		PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
1171	G174886	RAJESH TIWARI		13895.00	0.00	22.00	11206.00		258.00		12255.00		1345.00	215.00	0.00	0.00			
	NA	RAMLOUT TIWARI	320.00	0.00	0.00		165.00	458.00	168.00				250.00	0.00	500.00	0.00			
		SECURITY GUARD	205.00			6.00					0.00		0.00	0.00					
						3.00						12255.00					2310.00	9945.00	
		PF NO : NA				25.00													
		ESI NO : NA						0.50											
																			Bank : ICICI BANK
																			A/C No.: 007101564491
1172	G077189	FULAN CHOUDHARY		13896.00	0.00	26.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00			
	NA	AMOLCHOUDHARY	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			481.00		0.00		0.00	0.00					
						4.00						16483.00					1957.00	14526.00	
		PF NO : DL/22524/42575				31.00													
		ESI NO : 2013099032				1.00		0.00											
																			Bank : ICICI BANK
																			A/C No.: 034301535766
1173	G107906	SWADESH SINGH CHANDEL	1122.00	14787.00	0.00	26.00	14787.00		4010.00	1371.00	24340.00		1774.00	426.00	0.00	0.00			
	NA	SOBARAN SINGH	4010.00	1371.00	558.00		137.00	1898.00	534.00	481.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	137.00			0.00					558.00		0.00	0.00					
						4.00				1122.00		24898.00					2200.00	22698.00	
		PF NO : DL/22524/45632				31.00													
		ESI NO : 2016123959				1.00		1.50											
																			Bank : ICICI BANK
																			A/C No.: 054201526886
1174	G164744	RAKESH SHEKHAR		13896.00	0.00	25.00	13448.00		968.00		15979.00		1614.00	280.00	0.00	0.00			
	NA	DHANANJAY SHARMA	1000.00	0.00	0.00				601.00	481.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			481.00		0.00		0.00	0.00					
						4.00						15979.00					1894.00	14085.00	
		PF NO : DL/22524/59639				30.00													
		ESI NO : 2017165381				1.00		0.00											
																			Bank : PUNJAB NATIONAL BANK
																			A/C No.: 3851000100192358

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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											NAME & ADDRESS OF PRINCIPAL EMPLOYER											
August											H&M Hennes & Mauritz Retail Pvt. Ltd.				TRANSPORT DUTY Vasant Kunj,,,NEW DELHI							
Year : 2018																						
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						Total	LOP	APPAAE	ACAEE	HDENCASH	BONUS											
						WOFF	OT Hrs/Days			MISE1												
						Paid Days																
1175	G165334	SHIV KUMAR YADAV		13896.00	0.00	26.00	13896.00		1000.00		16483.00		1668.00	289.00	0.00	0.00						
	NA	SHYAM LAL YADAV	1000.00	0.00	0.00				625.00	481.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00								0.00		0.00	0.00								
						14896.00	0.00		481.00			16483.00					1957.00	14526.00				
PF NO : DL/22524/59622				NFH	31.00	Bank : UNION BANK OF INDIA																
ESI NO : 2014239966				1.00	0.00	A/C No.: 403502010017770																
												86098.00					10318.00					75780.00

5502.00	26312.00	509.00	7716.00	13862614.00	228742.00	2505069.00	1142801.00	688702.00	302831.00	36802.00	1400.00
3586.00											
4270.00				112254.00	1418727.00	183277.00	132893.00	9250.00	57738.00	34000.00	28817.00
32839.00								3000.00	520.00		

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											H&M Hennes & Mauritz Retail Pvt. Ltd.				Vasant Kunj,,,NEW DELHI					
Salary	Period	Month	Year : 2018																	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
			Total			LOP	APPAE	ACAE	HDENCASH	BONUS										
						WOFF	OT Hrs/Days		MISE1											
						Paid Days														
1176	G126211	MANIK HONDIQUE		13896.00	0.00	19.00	10310.00		742.00		11989.00		1237.00	210.00	0.00	0.00				
	NA	BABULA HONDIQUE	1000.00	0.00	0.00				456.00	481.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00							0.00	0.00						
				14896.00		3.00					11989.00						1447.00	10542.00		
PF NO : DL/22524/57440						23.00							Bank : ICICI BANK							
ESI NO : 2016477167					1.00		0.00						A/C No.: 039601528061							
1177	G146785	SHRI BALA SINGH		13896.00	0.00	16.00	8517.00		613.00		9995.00		1022.00	175.00	0.00	0.00				
	NA	SUDHIR KUMAR SINGH	1000.00	0.00	0.00				384.00				0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				12.00			481.00				0.00	0.00						
				14896.00		2.00					9995.00						1197.00	8798.00		
PF NO : DL/22524/58789						19.00							Bank : STATE BANK OF INDIA							
ESI NO : 2016916672					1.00		0.00						A/C No.: 11068900820							
1178	G005795	Nirbhay Sharma Kumar		13895.00	0.00	26.00	13895.00		999.00		16919.00		1667.00	297.00	0.00	0.00				
	D15989	RAMANUJSHARMA	999.00	0.00	0.00			438.00	625.00	481.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			481.00				0.00	0.00						
				14894.00		4.00					16919.00						1964.00	14955.00		
PF NO : DL/22524/25626						31.00							Bank : ICICI BANK							
ESI NO : 2013583470					1.00		0.50						A/C No.: 212201500550							
1179	G033453	SUCHIT KUMAR		16799.00	0.00	26.00	16799.00		1484.00		20235.00		2016.00	355.00	0.00	0.00				
	NA	GOPALPANDEY	1484.00	0.00	0.00				766.00	593.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			593.00				0.00	0.00						
				18283.00		4.00					20235.00						2371.00	17864.00		
PF NO : DL/22524/35815						31.00							Bank : ICICI BANK							
ESI NO : 2014489554					1.00		0.00						A/C No.: 664201501753							
			5525.00	26436.00	513.00	7803.00	13912135.00	228742.00	2508907.00	1142801.00		694644.00	303868.00	36802.00	1400.00					
						3606.00	112254.00	1419165.00	185508.00	134448.00		9250.00	57738.00	34000.00	28817.00					
						4283.00						3000.00	520.00							
						32943.00														

FORM XVII

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August		Year :	2018	H&M Hennes & Mauritz Retail Pvt. Ltd.					Vasant Kunj, NEW DELHI						
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAE	ACAE	HDENCASH	BONUS								
						Woff												
						Paid Days		OT Hrs/Days	MISE1									
1180	G035322	RAJESH SINGH CHOUHAN		13896.00	0.00	26.00	13896.00		1000.00		16483.00	1668.00	289.00	0.00	0.00			
	NA	GULABSINGH	1000.00	0.00	0.00				625.00	481.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			481.00		0.00	0.00	0.00					
						14896.00					16483.00					1957.00	14526.00	
	PF NO	: DL/22524/36168																Bank : ICICI BANK
	ESI NO	: 2014541529																A/C No.: 082901507783
1181	G037498	SHASHI KANT KHARWAR	0.00	13896.00	0.00	18.00	9862.00		710.00		12902.00	1183.00	226.00	0.00	0.00			
	NA	KRISHN CHAND KHARWAR	1000.00	0.00	0.00				1417.00	432.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			9.00			481.00		0.00	0.00	0.00					
						14896.00					12902.00					1409.00	11493.00	
	PF NO	: DL/22524/36546																Bank : ICICI BANK
	ESI NO	: 2013378645																A/C No.: 071601508917
1182	G175184	RAM KUMAR		13896.00	0.00	26.00	13896.00		1000.00		16483.00	1668.00	289.00	1978.00	0.00			
	NA	KAPTAN SINGH	1000.00	0.00	0.00				625.00	481.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD	0.00			0.00			481.00		0.00	0.00	0.00					
						14896.00					16483.00					4685.00	11798.00	
	PF NO	: NA																Bank : NA
	ESI NO	: NA																A/C No.: NA
1183	G098211	AJAY KUMAR SINGH		13896.00	0.00	26.00	13896.00		1000.00		16483.00	1668.00	289.00	0.00	0.00			
	NA	ASHOK SINGH	1000.00	0.00	0.00				625.00	481.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			481.00		0.00	0.00	0.00					
						14896.00					16483.00					1957.00	14526.00	
	PF NO	: DL/22524/44731																Bank : STATE BANK OF INDIA
	ESI NO	: 2012987611																A/C No.: 34966746436

5545.00	26567.00	517.00	7899.00	13963685.00	228742.00	2512617.00	1142801.00	700831.00	304961.00	38780.00	1400.00
			3615.00								
			4298.00	112254.00	1420582.00	187815.00	135891.00	9500.00	57738.00	14500.00	28817.00
			33058.00					3000.00	520.00		

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

												H&M Hennes & Mauritz Retail Pvt. Ltd.						Vasant Kunj, NEW DELHI		
Salary	Period	Month	August		Year : 2018															
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
		Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						Total	APPAE	ACAE	HDENCASH	BONUS										
						WOFF	OT Hrs/Days			MISE1										
						Paid Days														
1184	G098976	MOHIT SINGH		13896.00	0.00	19.00	10310.00		742.00		13912.00		1237.00	244.00	0.00	0.00				
	NA	RAMESH SINGH	1000.00	0.00	0.00			1442.00	456.00	481.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			8.00			481.00		0.00		0.00	0.00						
						14896.00					13912.00						1481.00	12431.00		
PF NO : DL/22524/44735				NFH		23.00	Bank : ICICI BANK													
ESI NO : 2015936290				1.00			A/C No.: 182401508139													
							1.50													
1185	G109586	NIRPESH NIRALA		13745.00	0.00	27.00	13745.00		516.00		16915.00		1649.00	297.00	0.00	0.00				
	NA	JAY PRAKASH THAKUR	516.00	0.00	0.00			2318.00	336.00		0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					0.00		0.00	0.00						
						14261.00					16915.00						1946.00	14969.00		
PF NO : DL/22524/45993				NFH		4.00	Bank : PUNJAB NATIONAL BANK													
ESI NO : 2016123962				1.00		31.00	A/C No.: 3083000105096157													
							2.50													
1186	G112131	MUNNA KISHOR CHATURVEDI		13895.00	0.00	25.00	13447.00		967.00		16458.00		1614.00	289.00	0.00	0.00				
	NA	MADAN KISHOR CHATURVEDI	999.00	0.00	0.00			481.00	601.00	481.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00			481.00		0.00		0.00	0.00						
						14894.00					16458.00						1903.00	14555.00		
PF NO : DL/22524/46140				NFH		4.00	Bank : CORPORATION BANK													
ESI NO : 2016201716				1.00		30.00	A/C No.: 028600101046402													
							0.50													
1187	G160570	SONA SINGH		13896.00	0.00	1.00	448.00		32.00		504.00		54.00	9.00	0.00	0.00				
	NA	SAMARJEET SINGH	1000.00	0.00	0.00				24.00				0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			30.00					0.00		0.00	0.00						
						14896.00					504.00						63.00	441.00		
PF NO : DL/22524/59430				NFH		0.00	Bank : ICICI BANK													
ESI NO : 2017122460				1.00			A/C No.: 054201530616													
							0.00													
			5561.00	26637.00	519.00	7971.00	14001635.00	228742.00	2514874.00	1142801.00		705385.00	305800.00	38780.00	1400.00					
						3654.00	112254.00	1424823.00	189232.00	136853.00		9500.00	57738.00	14500.00	28817.00					
						4309.00					3000.00	520.00								
						33143.00														

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2							
			PPA			PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX									
						LOP	APPAAE	ACAEE	HDENCASH	BONUS													
						Woff																	
						Paid Days		OT Hrs/Days	MISE1														
1188	G164740	BISWAJIT BARMAN		13484.00	0.00	17.00	9134.00		613.00		11573.00		1096.00	203.00	0.00	0.00							
	NA	PRAMANANDA BARMAN	905.00	0.00	0.00			1442.00	384.00				0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00				14389.00	10.00			0.00		0.00	0.00									
								3.00				11573.00					1299.00	10274.00					
		PF NO : DL/22524/59310						21.00															
		ESI NO : 2015468204						1.00		1.50													
														Bank : UNION BANK OF INDIA									
														A/C No. : 385002010007708									
1189	G169102	RAMAN KUMAR		13896.00	0.00	6.00	3138.00		226.00		3508.00		377.00	0.00	0.00	0.00							
	NA	CHANDANAND THAKUR	1000.00	0.00	0.00				144.00				0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00				14896.00	24.00			0.00		0.00	0.00									
								1.00				3508.00						377.00	3131.00				
		PF NO : NA						7.00															
		ESI NO : NA								0.00													
														Bank : INDUSIND BANK									
														A/C No. : 100035164060.									
												184359.00						24056.00					160303.00

5564.00	26642.00	520.00	7994.00	14013907.00	228742.00	2515713.00	1142801.00	706858.00	306003.00	38780.00	1400.00
3688.00			3688.00								
4313.00			4313.00	112254.00	1426265.00	189760.00	136853.00	9500.00	57738.00	14500.00	28817.00
33171.00			33171.00					3000.00	520.00		