

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. TRANSPORT DUTY Select City Walk, DISTRICT Center Saket, NEW DELHI							
Salary	Period	Month	January	Year :	2018						Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal								
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
				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			470.00		16136.00					2718.00	13418.00	
	PF NO : DL/22524/58811							4.00									
	ESI NO : 2016950739							31.00									
								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		242.00			80672.00			
			29974.25								

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	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	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC					MISD2		
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				WOff			NFHP	NFH							
				Paid Days		OT Hrs/Days									
1,057	G037498	SHASHI KANT KHARWAR	13584.00	26.00	13584.00		1000.00		17264.00		1630.00	303.00			
	NA	KRISHN CHAND KHARWAR SECURITY AGENT	1000.00		1128.00		612.00	470.00					18.00		
			14584.00	0.00				470.00		17264.00			1951.00	15313.00	
	PF NO : DL/22524/36546			4.00					1.00						
	ESI NO : 2013378645			NFH 31.00											
				1.00		1.00									
										17264.00			1951.00	15313.00	

Bank : ICICI BANK
A/C No.: 071601508917

908.00 24056.00 469.00 5168.25 12429445.00 234489.00 2154651.00 1023598.00 515606.00 302488.00 16254.50
2761.75 1298112.00 153241.00 109124.00 78003.00 5500.00 1500.00 10000.00 28270.00
3882.00 30005.25 242.00 80672.00

1,318.35