

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 Vasant Kunj, , , NEW DELHI**

Salary Period Month		July		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						
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA					
				Total	LOP	APPAAE	ACAE	BONUS							
					Woff			MISE1	NFH						
					Paid Days		OT Hrs/Days								
1,160	G007044	Navlesh Kumar	12861.00	25.00	12031.00		1516.00	931.00	15255.00		1444.00	267.00			
	D16782	VIJAYSINGH	1621.00		387.00	246.00	144.00								
		SECURITY GUARD	414.00						107.00						
				16005.00	2.00					15362.00			1711.00	13651.00	
		PF NO : DL/22524/27513			4.00										
		ESI NO : 2013674348			29.00		0.25								
1,161	G130237	RANJEET EKKA	12515.00	21.00	9689.00		1354.00	516.00	11847.00		1163.00	208.00			
	NA	NESTOR EKKA	1749.00		288.00										
		SECURITY GUARD	667.00						287.00						
				15302.00	7.00					12134.00			1371.00	10763.00	
		PF NO : DL/22524/58068			3.00										
		ESI NO : 1113717594			24.00										
1,162	G077189	FULAN CHOUDHARY	13896.00	26.00	13448.00		968.00		16003.00		1614.00	281.00			
	NA	AMOLCHOUDHARY	1000.00			481.00	625.00	481.00							
		SECURITY GUARD													
				14896.00	1.00					16003.00			1895.00	14108.00	
		PF NO : DL/22524/42575			4.00										
		ESI NO : 2013099032			30.00		0.50								
										43499.00			4977.00	38522.00	

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OldEmp No	Father Name	HRA			CL	PPA	OT	PLMENC	CLMENC							
	Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA						
				Total	LOP	APPAE	ACAIE	BONUS								
					Woff			MISE1	NFH							
					Paid Days											
1,167	G152936	VIRENDRA KUMAR PANDEY		13888.00	2.00	896.00		64.00		1008.00		108.00	18.00			
	NA	JWALA PRASAD PANDEY	992.00					48.00								
		SECURITY GUARD		14880.00	29.00						1008.00			126.00	882.00	
	PF NO : DL/22524/59036				0.00											
	ESI NO : 2017018886				2.00							Bank : ICICI BANK				
												A/C No.: 039601521742				
1,168	G005795	Nirbhay Sharma Kumar		13896.00	27.00	13896.00		1000.00		16507.00		1668.00	289.00			
	D15989	RAMANUJSHARMA	1000.00				481.00	649.00	481.00							
		SECURITY GUARD		14896.00	0.00						16507.00			1957.00	14550.00	
	PF NO : DL/22524/25626				4.00											
	ESI NO : 2013583470				31.00		0.50					Bank : ICICI BANK				
												A/C No.: 212201500550				
1,169	G112131	MUNNA KISHOR CHATURVEDI		13897.00	21.00	10759.00		775.00		12520.00		1291.00	220.00			
	NA	MADAN KISHOR CHATURVEDI	1001.00					505.00	481.00							
		SECURITY GUARD		14898.00	7.00						12520.00			1511.00	11009.00	
	PF NO : DL/22524/46140				3.00											
	ESI NO : 2016201716				24.00							Bank : CORPORATION BANK				
												A/C No.: 028600101046402				
1,170	G037498	SHASHI KANT KHARWAR		14062.00	27.00	14062.00		1291.00		19611.00		1687.00	344.00			
	NA	KRISHN CHAND KHARWAR	1291.00				3087.00	601.00	481.00							
		SECURITY GUARD		15442.00	0.00			89.00			19611.00			2031.00	17580.00	
	PF NO : DL/22524/36546				4.00											
	ESI NO : 2013378645				31.00		2.50					Bank : ICICI BANK				
												A/C No.: 071601508917				
			5687.00	27163.00		8148.00	14092884.00	226764.00	2571188.00	1196363.00		737253.00	308677.00	30096.00	10298.00	
						3393.00	109814.00	1466299.00	178070.00	125752.00		9750.00	31900.00	12000.00	28913.00	
						4308.00	220584.00	224.00					520.00			
						32877.00										

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OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
1,175	G066481	HARI OM	13896.00	1.00	448.00		32.00		504.00		54.00	9.00			
	NA	RAJENDER BHARDWAJ	1000.00				24.00								
		SECURITY GUARD	14896.00	30.00						504.00			63.00	441.00	
		PF NO : DL/22524/41193		0.00											
		ESI NO : 2015333809		1.00											
															Bank : ICICI BANK A/C No.: 629101517084
1,176	G169102	RAMAN KUMAR	13897.00	18.00	9414.00		678.00		10524.00		1130.00	27.00			
	NA	CHANDANAND THAKUR	1001.00				432.00								
		SECURITY GUARD	14898.00	10.00						10524.00			1157.00	9367.00	
		PF NO : NA		3.00											
		ESI NO : NA		21.00											Bank : INDUSIND BANK A/C No.: 100035164060.
1,177	G141338	AJAY KUMAR	13896.00	24.00	12551.00		903.00		14512.00		1506.00	254.00			
	NA	SITA RAM SINGH	1000.00				577.00	481.00							
		SECURITY GUARD	14896.00	3.00						14512.00			1760.00	12752.00	
		PF NO : DL/22524/58648		4.00											
		ESI NO : 2016839876		28.00											Bank : PUNJAB NATIONAL BANK A/C No.: 3086000101536177
										200368.00			24460.00	175908.00	

5719.00	27341.00	8299.00	14170881.00	226764.00	2576801.00	1196363.00	746615.00	310072.00	30704.00	10298.00
3436.00		109814.00	1466780.00	181699.00	128157.00		9750.00	31900.00	12000.00	28913.00
4331.00		220584.00	224.00					520.00		
33051.00										