

FORM XVII

[SEE RULE 7B(1) (A) (i)]

REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
 A -7 Okhla Phase 2 DDA Shed,
 Second Floor, Near Samara Honda S
 Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
HM Hames & Mauritz Retail Pvt. Ltd.
 B-15, 16 Inner Circle Connaught Place, NEW DELHI

Year : **2019**

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	TA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	OldEmp No	OldEmp No	OTALL	PLMENC	PFPA	CL	OTALL	OT	PFPA	PLMENC	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd							
Designation		A TRE		ACAE		ACAE		ACAE		ACAE		ACAE		ACAE		ACAE		ACAE							
Designation		MOEF		MOEF		MOEF		MOEF		MOEF		MOEF		MOEF		MOEF		MOEF							
Designation		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days							
1118	G107412	ISHA SHARMA	13923.00		375.00	7.00	3978.00		107.00	143.00	4308.00	4308.00	477.00	76.00											
NA		RAKESH SHARMA	501.00							80.00															
PF NO : DL/22524/45591		LADY SECURITY GUARD		14799.00		20.00		14896.00		16066.00		4308.00		553.00		3755.00		Bank : ICICI BANK A/C No. : 071401515463							
ESI NO : 2016123885																									
1119	G146762	BHANNA SHARMA	13896.00		1000.00	24.00	13896.00		1000.00	638.00	16066.00	16066.00	1668.00	282.00											
NA		RAVI DUPT SHARMA	532.00																						
PF NO : DL/22524/58812		LADY SECURITY GUARD		14896.00		0.00		14896.00		16066.00		16066.00		1950.00		14116.00		Bank : ICICI BANK A/C No. : 181901506700							
ESI NO : 2016950885																									
1120	G173054	JANG BAHADUR SINGH	13896.00		1000.00	24.00	13896.00		1000.00	638.00	19976.00	19976.00	1668.00	350.00											
NA		SECURITY GUARD	521.00																						
PF NO : DL/22524/59903		SECURITY GUARD		14896.00		0.00		14896.00		19976.00		19976.00		2518.00		17458.00		Bank : CORPORATION BANK A/C No. : 520101071183546							
ESI NO : 2006447160																									
1121	G116851	DHRUV SINGH CHAUHAN	13896.00		1000.00	24.00	13896.00		1000.00	638.00	16066.00	16066.00	1668.00	282.00											
NA		DAULAT SINGH	532.00																						
PF NO : DL/22524/46530		SECURITY GUARD		14896.00		0.00		14896.00		16066.00		16066.00		2950.00		13116.00		Bank : DENA BANK A/C No. : 152210041019							
ESI NO : 1103677946																									
291387.0015400458.00		49518.00		4410.50		14171708.00		47936.00		2557671.00		1118645.00		993.0020636069.00710465.00		308188.00		35164.00		162583.00		2477252.00		181588817.00	
2769952.001207856.00		2000.00		398.00		2000.00		1591862.00		105778.00		174323.00		650.00		7140.00		35400.00		28122.00					
341152.00110035.00		4,000.00		55835.00		20670.00		55835.00		38572.00		25215.00		14325.00											
20172358.00		8844.50		1408.64		1600.00		9538.00		1408.64															

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
HM Hames & Mauritz Retail Pvt. Ltd.
B-15,16 Inner Circle Connaught Place.,NEW DELHI

S.No	EmpNo	Employee Name	February		Year :	2019												SubTotal	Gross	PF	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	HRA		BASIC	Worked	BASIC	DA	HRA	TA	OT	PL	OT	PLMENC	ADAE	WA							
1122	G180840	KAUSHAL SHARMA	791.00	321.00		13967.00	24.00	13967.00	5224.00	321.00	611.00	21446.00	1676.00	376.00										
	NA	BALDEVSHARMA				532.00																		
		SECURITY GUARD					0.00				791.00													
		PF NO : DL/22524/60131					4.00																	
		ESI NO : 2017375261					28.00																	
							5.00																	
												155931.00				17,885.00			138046.00					

Bank : PUNJAB NATIONAL BANK
A/C No. : 2801000103313495

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	DA	HRA	TA	OT	PL	OT	PLMENC	ADAE	WA	SubTotal	Gross	PF	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
			292178.00	14185675.00	49518.00	4494.50	14185675.00	47936.00	2557992.00	1118645.00	993.00	2020657515.00	12141.00	308564.00	35164.00	162583.00	2479304.00	18178211.00					
			2770273.00	1207856.00	2000.00	398.00	2000.00	1597086.00	105778.00	174934.00	980.00	650.00	7140.00	35400.00	28122.00								
			341152.00	110035.00		4,004.00	1600.00	55835.00	20670.00	25215.00													
			20187437.00	8872.50		1413.64	1600.00	9538.00	38572.00														

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H&M Hames & Mauritz Retail Pvt. Ltd.

TRANSPORT DUTY B-15-16 Inner Circle Connaught
Place, New Delhi

Salary Period Month		Year : 2019											NetPay	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	OTALL	CL	PL	PLMENC	PL	PLMENC	WA	ACASE	ACAE	MISEZ	MISE1	
Designation			ATRE	LOP	MOEF	ACAE	MISEZ	BONUS	NFH					
Total														
1135	G052200	DILIP KUMAR MISHRA	13895.00	13.00	7444.00	536.00	346.00	8326.00	893.00	146.00				
NA		RAMCHANDRAMESHRA												
		SECURITY GUARD		13.00										
PF NO	: DL/22524/39202													
ESI NO	: 2014995195													
											Bank : ICICI BANK		1039.00	7287.00
											A/C No. : 072201506884			
1136	G000364	Om Prakash Pandey	13896.00	5.00	2481.00	179.00	133.00	3325.00	298.00	59.00				
D08472		SHAILENDERPANDEY												
		SECURITY GUARD		23.00										
PF NO	: DL/22524/15065													
ESI NO	: 2006701723													
											Bank : IDBI BANK		357.00	2968.00
											A/C No. : 901104000133555			
1137	G134192	DEEPAK KUMAR RANA	13897.00	20.00	11415.00	821.00	532.00	15428.00	1370.00	270.00				
NA		JAYAPRAKASH												
		SECURITY GUARD		5.00										
PF NO	: DL/22524/58345													
ESI NO	: 2016709182													
											Bank : ICICI BANK		1640.00	13788.00
											A/C No. : 664201502695			
1138	G135780	CHANDRA PRAKASH	14000.00	24.00	14000.00	4901.00	600.00	21199.00	1680.00	371.00				
NA		GIRENDRA SINGH												
		SECURITY GUARD		0.00										
PF NO	: DL/22524/58366													
ESI NO	: 2016709330													
											Bank : ICICI BANK		2551.00	18648.00
											A/C No. : 033501515222			
18-03-2019	10:33:53													

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TRANSPORT DUTY B-15,16 Inner Circle Connaught
Place, New Delhi

Salary Period Month **February** Year : **2019**

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	CL	PL	CLMENC	ABRASE	AHRAE	ADAE	WA							
Total			OT	ACAE	MISEZ	MISE1											
Paid Days																	
1139	G140450	DEEPAK YADAV	13896.00	1000.00	24.00	13896.00	1064.00	1000.00	638.00	17130.00	17130.00	1668.00	300.00	1968.00	15162.00		
NA		RAJ BAHADUR				532.00											
		SECURITY GUARD			0.00						17130.00			1968.00	15162.00		
		PF NO : DL/22524/58670		4.00													
		ESI NO : 2016840059		28.00													
			1.00														
1140	G170811	CHANDAN KUMAR	13897.00	999.00	23.00	12904.00	2660.00	928.00	612.00	17636.00	17636.00	1548.00	309.00	1857.00	15779.00		
NA		SECURITY GUARD			2.00												
		PF NO : DL/22524/59731		3.00													
		ESI NO : 2017213136		26.00													
			2.50														
1141	G113249	RAJESH KUMAR RAY	13896.00	1000.00	24.00	13896.00	1064.00	1000.00	638.00	17130.00	17130.00	1668.00	300.00	2468.00	14662.00		
NA		GUPATESHWAR RAY				532.00											
		SECURITY GUARD			0.00						17130.00			2468.00	14662.00		
		PF NO : DL/22524/46235		4.00													
		ESI NO : 2016232915		28.00													
			1.00														
											100174.00			11,880.00	88294.00		
											993.0020949465	00740569.00	313683.00	35590.00	162583.00	2516316.00	18433149.00
											980.00		650.00	7140.00	38400.00	28122.00	
													25254.00		14325.00		