

FORM XVII

[SEE RULE 78(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

HEM HENNES & MAURITZ RETAIL PVT LTD TRANSPORT DUTY Vasant Kunj,,,NEW DELHI

Salary Period Month				September		Year :		2019		HEM HANNEs & MAURITZ REPAIR PVT LTD										TRANSPORT DUFF Vasant Kunj.....NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	TA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Revd			
OldEmp No	Father Name	Designation	TA	PPA	WA	CL	OTALL	OT	PPA	PLMENC				MISD2							
						LOP	MISE1	NFHP	BONUS	ACAE	WA										
			Total			Woff			HDENCASH	NFH											
			OT Hrs/Days																		
			Paid Days																		
1169	G129881	NAND KISHORE SHARMA	15481.00	25.00	3693.00	25.00	15481.00	1358.00	350.00	1000.00	22007.00	1858.00	166.00	13.00							
NA		RAM BIBHUTI SHARMA	715.00	350.00							715.00		36.00								
		SECURITY GUARD	21239.00	0.00		0.00						22722.00				2073.00	20649.00				
PF NO	:	DL/2252458049	NFH	4.00		30.00									Bank : STATE BANK OF INDIA						
ESI NO	:	2016628236	1.00					1.00							A/C No.: 35745420757						
1170	G097232	ANARENDER JHA	14000.00	25.00	1000.00	25.00	14000.00	2700.00	1000.00	625.00	19325.00	1680.00	145.00	161.00							
NA		UNESH CHANDRA JHA	1000.00				500.00						18.00								
		SECURITY GUARD	15000.00	0.00		0.00						19325.00				2004.00	17321.00				
PF NO	:	DL/22524/44631	NFH	4.00		30.00					1.00				Bank : CENTRAL BANK OF INDIA						
ESI NO	:	2013370662	1.00					2.50							A/C No.: 3384048761						
1171	G210489	AMIT KUMAR YADAV	14000.00	13.00	500.00	13.00	7000.00		500.00	325.00	7825.00	840.00	59.00	453.00							
NA		KAMLASHANKARYADAV	1000.00																		
		SECURITY GUARD	15000.00	15.00		15.00						7825.00				1352.00	6473.00				
PF NO	:	DL/22524/61034		2.00		2.00									Bank : ALLAHABAD BANK						
ESI NO	:	2017734800		15.00		15.00									A/C No.: 59128896512						
1172	G186175	AJIT KUMAR	14000.00	26.00	3334.00	26.00	14000.00		3334.00	250.00	21284.00	1800.00	160.00	351.00							
NA		SHANKARSINGH	1000.00					2700.00	1000.00												
		SECURITY GUARD	18334.00	0.00		0.00						21284.00				2311.00	18973.00				
PF NO	:	DL/22524/60354		4.00		4.00									Bank : KOTAK MAHINDRA BANK						
ESI NO	:	2017449749		30.00		30.00		2.50							A/C No.: 8911959325						
			337579.00	2902.00	0.01	6312188.00	7750.10	15313265.00	15744.00	3898556.00	242052.00	9875.00	20237951.00	00856837.00	142769.00	50124.00	10000.00	2106900.00	19931051.00		
			16480.00	4123717.00	253678.00	338.00	1319542.00	220438.00	219750.00	97.00	10000.00	27170.00									
			206736.00	228195.00	228195.00	4,385.00	228195.00	337579.00	2902.00	105227.00											
						2982.11	21481475.00	2982.11	1228.52												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

HEM HENNES & MAURITZ RETAIL PVT LTD TRANSPORT DUTY Vasant Kunj...NEW DELHI

Salary Period Month			September		Year : 2019		HEM 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	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	CL	OTALL	OT	PEA	PLMENC			MISD2							
		Designation	WA	PL	CLMENC	ABASE	AHRAE	ACAE	WA									
				LOP <th>MISE1</th> <th>NFHP</th> <th>BONUS</th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	MISE1	NFHP	BONUS											
				Woff <td></td> <td></td> <th>HDENCASH</th> <th>NFH</th>			HDENCASH	NFH										
				Paid Days														
1173	G034392	NARENDRA KUMAR	12119.00	22.00	10099.00		2275.00		12599.00		1212.00	95.00	13.00					
	NA	BHAGWAN SHRI	2730.00						225.00			18.00						
			128.00						107.00									
		SECURITY GUARD		5.00						12706.00				1338.00	11368.00			
		PF NO : DL/22524/35725		3.00							Bank : ICICI BANK							
		ESI NO : 2014491253		25.00							A/C No.: 031101515406							
1174	G196931	SHIVAM MISHRA	14001.00	25.00	14001.00		966.00		19567.00		1680.00	140.00						
	NA	SUBODHMISHRA	966.00			2000.00		600.00										
		SECURITY GUARD		0.00						18567.00				1820.00	16747.00			
		PF NO : DL/22524/60700		4.00			500.00	1.00			Bank : UCO BANK							
		ESI NO : 2017582936	NFH	30.00							A/C No.: 32990110020234							
			1.00		2.00						102429.00							
											10,898.00						91531.00	
337579.00			2902.0016338308.00	7797.10	15337365.00		15744.00	3901797.00	242052.00	9875.0022069224.00859729.00	143004.00	50137.00	10000.00	2110058.00	19959166.00			
16480.00			4127413.00	253678.00	338.00													
			206864.00	228195.00	228195.00	1321542.00	220438.00	220575.00	97.00		10000.00	27188.00						
				4,392.00		228195.00												
							337579.00											
							105727.00											
							2902.00											
							1230.52											

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
		OldEmp No	HPA			OT	PPA	PLMENC												
		Designation				ABASE	AHRAE	ACAE	WA											
						NFHP	BONUS													
						OT Hrs/Days	HDENCASH	NFH												
						Paid Days														
1184	G164740	BISWAJIT BARMAN	14000.00	25.00	14000.00	500.00	1000.00	625.00	17125.00	1680.00	129.00									
	NA	PRAMANANDA BARMAN	1000.00		500.00															
		SECURITY GUARD		0.00																
		PF NO : DL/22524/59310	NFH	4.00			500.00	1.00	1.00	17125.00			1809.00	15316.00						
		ESI NO : 2015468204	1.00	30.00		0.50														
										153768.00			16,280.00	137488.00						
										Bank : UNION BANK OF INDIA										
										A/C No. : 385002010007708										

337579.00	2902.0016481271.00	8033.10	15471928.00	15744.00	3911696.00	242052.00	9875.0022239542.00875876.00	144287.00	50568.00	10000.00	2127919.00	20111623.00
16480.00	4137912.00	253678.00	338.00	1332124.00	220438.00	226619.00	97.00	10000.00	27188.00			
	206864.00	228195.00	228195.00	2902.00	397579.00							
			4,429.00	1241.02	110342.00							
			3319.11									
			21664881.00									