



# FORM XVII

[ SEE RULE 78 (1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HEM HENNES & MAURITZ RETAIL PVT LTD											STORC DUTY, Ambience Mall Vasant Kunj, NEW DELHI					
										OTALL	OTALL	WA	OT	PL	CL	OT	TA	SubTotal	Gross	SDD		PFE	ESIE	UD	TDebt	NetPay
			OTALL	OTALL	WA	CL	OTALL	OT	PPA	HRA	DA	TA	SubTotal	Gross	TA	PLMENC	UD	ITAX								
			OTALL	OTALL	WA	CL	OTALL	OT	PPA	HRA	DA	TA	SubTotal	Gross	TA	PLMENC	UD	ITAX								
			OTALL	OTALL	WA	CL	OTALL	OT	PPA	HRA	DA	TA	SubTotal	Gross	TA	PLMENC	UD	ITAX								
922	G177013	MOHAN PASWAN	16083.00			24.00	16083.00	2213.00				688.00	19537.00	19537.00			1930.00	147.00								
NA		RAMESHWAR PASWAN					553.00																			
		SECURITY GUARD				0.00								<b>19537.00</b>										<b>2077.00</b>	<b>17460.00</b>	
		PF NO : DL/22524/59999				4.00								Bank : BANK OF BARODA												
		ESI NO : 2017299488				28.00								A/C No. : 21340100017401												
923	G186512	RAMASHRAY PANDEY	15492.00			24.00	15492.00	602.00				664.00	17311.00	17311.00			1859.00	130.00								
NA		KAMESHWAR PANDEY					553.00																			
		SECURITY GUARD				0.00								<b>17311.00</b>										<b>1989.00</b>	<b>15322.00</b>	
		PF NO : DL/22524/60330				4.00								Bank : ALLAHABAD BANK												
		ESI NO : 2017450981				28.00								A/C No. : 50399150379												
924	G196931	SHIVAM MISHRA	18797.00			24.00	18797.00					806.00	20274.00	20274.00			2256.00	153.00								
NA		SUBODHMISHRA					671.00																			
		SECURITY GUARD				0.00								<b>20274.00</b>										<b>2409.00</b>	<b>17865.00</b>	
		PF NO : DL/22524/60700				4.00								Bank : UCO BANK												
		ESI NO : 2017582936				28.00								A/C No. : 32990110020234												
925	G243977	FRATIMA KUMARI	15169.00			7.00	4334.00			818.00		175.00	5503.00	5503.00			520.00	42.00								
NA		ANANDIRAM																								
		LADY SECURITY GUARD				20.00				176.00				<b>5503.00</b>									<b>562.00</b>	<b>4941.00</b>		
		PF NO : DL/22524/61975				1.00								Bank : ICICI BANK												
		ESI NO : 00				8.00								A/C No. : 054701004512												
08-06-2021	15:19:05		14333441.00	8108.00	4689963.00	0522.53	13379526.00	8108.00	4333790.00	128570.00	9259.00	020671691.00	571722.00	58267.00	97110.00	1862745.00	16788946.00									
			131509.00	1950.00	64699.00	177.00	1375.00	1307613.00	198614.00	197283.00	92.00	117800.00	13400.00	14446.00												
			204113.00			1785.47		467609.00	58926.00	32597.00	1092.34															
						3,371.00	460.00																			
						4144.53																				

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

HEM HENNES & MAURITZ RETAIL PVT LTD STORE DUTY, Ambience MallVasant Kunj, NEW DELHI

Salary Period Month		Year :	2021																																						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	SDD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay							Signature Pay															
OldEmp No	EmpNo	Employee Name	BASIC	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	Gross	FINE	MISD1	MISD2	ITAX	TDebt	NetPay	Signature Pay							Signature Pay															
Designation	Designation	Designation	AMRE	CLMENC	AMRE	PL	AMRE	ABASE	AHRAE	ATRAE	WA	Gross	AMISE1	AMISE1	BONUS	NOFF	PAID	AMISE1	AOTE	NOFF	PAID	Gross	AMISE1	AOTE	NOFF	PAID	Gross	AMISE1	AOTE	NOFF	PAID	Signature Pay									
926	G246478	VISHWENDRA KUMAR	15492.00			23.00	14385.00				636.00	15574.00						1726.00	117.00				15574.00																		
NA		DEVENDRAKUMAR					553.00																																		
	PF NO	: DL/22524/61974																																							
	ESI NO	: 2016426590																																							
		SECURITY GUARD																																							
		Bank : AXIS BANK																																							
		A/C No. : 916010042250413																																							
927	G249313	ROHIT KUMAR	15490.00			8.00	4979.00				221.00	5753.00						587.00	44.00				5753.00																		
NA		BHOLASHANKRISHN					553.00																																		
	PF NO	: DL/22524/62138																																							
	ESI NO	: 2017735624																																							
		SECURITY GUARD																																							
		Bank : STATE BANK OF INDIA																																							
		A/C No. : 33657748829																																							
		133001.00																																							
		15,030.00																																							
		117971.00																																							

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Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month      February      Year :      2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	SDD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					OTALL
947	G203804	CHANDRA PRAKASH MISHRA	12302.00		2422.00	23.00	11423.00	1107.00	2249.00		304.00	15103.00	1371.00			114.00					
	NA	GEETRADEVI			155.00							144.00									
		SECURITY GUARD			<b>14879.00</b>	2.00			20.00				<b>15247.00</b>					<b>1485.00</b>	<b>13762.00</b>		
		PF NO : DL/22524/60892				3.00															
		ESI NO : 2017656041				26.00															
							1.00														
948	G244768	AJAY KUMAR RAMPHER	15492.00			15.00	9406.00	553.00			415.00	10374.00	500.00			1129.00	78.00				
		SECURITY GUARD			<b>15492.00</b>	11.00							<b>10374.00</b>					<b>1707.00</b>	<b>8667.00</b>		
		PF NO : DL/22524/61926				2.00															
		ESI NO : 2014995274				17.00															
							0.50														
														25621.00		3,192.00		22429.00			
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