

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

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

Salary Period Month		May	Year :		2021																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2							
			RTNALL	NFHP	SPALL	LOP	CLMENC	MISEL	HDENCASH	NFHP												
					Total	WOff	BONUS	SPALL	RTNALL	NFHP												
						Paid Days			OT Hrs/Days													
858	G177013	MOHAN PASWAN	15492.00		6497.00	26.00	15492.00		6497.00	925.00	26745.00		1859.00	201.00		60.00						
NA		RAMESHWAR PASWAN					500.00		1499.00	750.00												
		SECURITY GUARD			21989.00	0.00	1082.00					26745.00					2120.00	24625.00				
PF NO	: DL/22524/59999			NFHP		4.00					1.00								Bank : BANK OF BARODA			
ESI NO	: 2017299488			1.00		31.00													A/C No.: 21340100017401			
859	G186512	RAMASHRAY PANDEY	15033.00		3762.00	23.00	12608.00		3155.00	516.00	19377.00		1575.00	146.00		60.00						
NA		KAMESHWARPANDEY	615.00		209.00				2998.00	100.00												
		SECURITY GUARD			19619.00	5.00						19552.00					1781.00	17771.00				
PF NO	: DL/22524/60330					3.00													Bank : ALLAHABAD BANK			
ESI NO	: 2017450981				3.00	26.00													A/C No.: 50399150379			
860	G196931	SHIVAM MISHRA	18583.00		500.00	25.00	18583.00		500.00	795.00	24315.00		2230.00	183.00								
NA		SUBODHMISHRA					606.00		2998.00													
		SECURITY GUARD			19083.00	0.00	83.00		750.00													
PF NO	: DL/22524/60700					5.00					1.00								Bank : UCO BANK			
ESI NO	: 2017582936			NFHP		31.00						24315.00					2413.00	21902.00	A/C No.: 32990110020234			
861	G203804	CHANDRA PRAKASH MISHRA	14956.00		1800.00	22.00	12061.00		1452.00	581.00	21150.00		1517.00	159.00	143.00							
NA		GEETADEVI	720.00						6706.00	350.00												
		SECURITY GUARD			17476.00	6.00						21150.00					1819.00	19331.00	Bank : ICICI BANK			
PF NO	: DL/22524/60892					3.00													A/C No.: 007101566117			
ESI NO	: 2017656041				4.95	25.00																
861	G203804	CHANDRA PRAKASH MISHRA	14956.00		1800.00	22.00	12061.00		1452.00	581.00	21150.00		1517.00	159.00	143.00							
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