

**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  
**HRM Hannes & Mauritz Retail Pvt. Ltd.** Vasant Kunj , NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	Year :		DA	Wkckd	BASIC	2017		DA	Wkckd	BASIC	DA	HRA	TA	SubTotal	Gross	2017		PFE	FINE	ITAX	RFD	MISD3	NetPay	Signature Pay and Payslip Revd				
				2017	2017				OT Hrs/Days	MISE1																					
1,105	G134193	RITESH KUMAR JHA		9568.00	0.00	0.00	25.00	9259.00	0.00	1113.00	581.00	12192.00	1111.00	214.00	0.00	0.00				0.00	0.00	0.00		0.00							
	NA	VIDYA PRASAD JHA		600.00	500.00	0.00				477.00	381.00	484.00	0.00	0.00	0.00	0.00															
<b>Total</b>				<b>11818.00</b>		<b>11818.00</b>													<b>12676.00</b>							<b>1325.00</b>		<b>11351.00</b>			
PF NO : DL/2524/58176				NFH	1.00	0.00	30.00	0.00	0.00											Bank : STATE BANK OF INDIA											
ESI NO : 2016425133				NFH	1.00	0.00	1.00	0.00												A/C No. : 30327634445											
1,106	G033453	SUCHIT KUMAR		11408.00	0.00	0.00	23.00	10304.00	0.00	1264.00	863.00	14931.00	1236.00	262.00	0.00	0.00															
	NA	GOPALPANDY		955.00	475.00	0.00				405.00		429.00	0.00	0.00	0.00	0.00															
<b>Total</b>				<b>14237.00</b>		<b>14237.00</b>														<b>15360.00</b>							<b>1498.00</b>		<b>13862.00</b>		
PF NO : DL/2524/35815				NFH	1.00	28.00	3.00	0.00	0.00											Bank : ICICI BANK											
ESI NO : 2014489554				NFH	1.00	28.00	4.00	0.00												A/C No. : 664201501753											
3094.00	16110.00	318.00	6039.25	9712076.00	5323.00	2091007.00	902364.00	174539.00	248578.00	32645.00	5951.00	79460.00	25500.00	29454.00	0.00	0.00															
			3721.75	99755.00	1281644.00	14443.00	8652.00	0.00																							
			3952.00																												
			30564.25																												
				1,600.52																											





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[ 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  
**RoM Hames & Mauritz Retail Pvt. Ltd.**  
 Vasant Kunj, NEW DELHI

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	Year : 2017										Gross	NetPay	Signature Pay and Payslip Revd
						DA	WA	BASIC	OT	DA	HRA	TA	SubTotal	PFE	ESIE			
		Total		Paid Days		OT Hrs/Days												
1,111	G061975		HEMLATA			0.00	23.00	8290.00		1039.00	542.00	11018.00	995.00	193.00	0.00	0.00		
	NA		TRILOKCHANDRA			370.00			419.00	364.00	334.00	0.00	0.00	0.00	0.00			
			LADY SECURITY GUARD			11298.00	3.00	9259.00	1113.00	581.00	12954.00	1111.00	227.00	0.00	0.00			
			PF NO : DL/22524/40639			4.00			477.00	381.00	484.00	0.00	0.00	0.00	0.00			
			ESI NO : 2015260856			28.00						0.00						
1,112	G066525		PRATAP SINGH			0.00	25.00	9259.00	1113.00	581.00	12954.00	1111.00	227.00	0.00	0.00			
	NA		NETRAJAL SINGH			500.00			762.00	381.00	484.00	0.00	0.00	0.00	0.00			
			SECURITY GUARD			11818.00	1.00			381.00	13438.00	1338.00						
			PF NO : DL/22524/41230			4.00						0.00						
			ESI NO : 2015333631			30.00						0.00						
			3080.00	14750.00	324.00	6190.25	9767588.00	5323.00	2097722.00	905868.00	181200.00	249940.00	32645.00	5951.00				
			3726.75	99755.00	1286218.00	17304.00	10921.00	79460.00	25500.00	29454.00	0.00							
			30745.25	5246.00	1,606.52													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**RoM Hames & Mauritz Retail Pvt. Ltd.**  
 Vasant Kunj, NEW DELHI

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	May	Year :	2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Revd				
								DA	WA	BASIC	TA	CA	BONUS	HRA	PPA	OT	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	UD	RFD
		Total		Paid Days		OT Hrs/Days				MISE1																
1,113	G004967		Mahipal Singh			0.00	26.00	9568.00	600.00	1150.00	600.00	12576.00	1148.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D15415		DALCHANDRASINGH			0.00	500.00	0.00	381.00	496.00	381.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			SECURITY GUARD			0.00	0.00	0.00	381.00	0.00	381.00	13076.00	1148.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11707.00	
			PF NO : DL/22524/24564			1.00	31.00	1.00																		
			ESI NO : 20134E3339			1.00	0.00	1.00																		
		Bank : ICICI BANK																								
		A/C No. : 071901517430																								
1,114	G005265		Shariful Islam			0.00	26.00	9568.00	600.00	1150.00	600.00	13338.00	1148.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D15900		HASMATALI			0.00	500.00	0.00	381.00	496.00	381.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SECURITY GUARD			0.00	0.00	0.00	381.00	0.00	381.00	13838.00	1148.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12456.00
			PF NO : DL/22524/24971			1.00	31.00	1.00																		
			ESI NO : 2013574134			1.00	0.00	1.00																		
		Bank : ICICI BANK																								
		A/C No. : 164001501897																								
			3076.00			14245.00	326.00	3076.00	14245.00	326.00	3076.00	14245.00	326.00	3076.00	14245.00	326.00	3076.00	14245.00	326.00	3076.00	14245.00	326.00	3076.00	14245.00	326.00	183496.00
			6242.25			9786724.00	5323.00	6242.25	9786724.00	5323.00	6242.25	9786724.00	5323.00	6242.25	9786724.00	5323.00	6242.25	9786724.00	5323.00	6242.25	9786724.00	5323.00	6242.25	9786724.00	5323.00	183496.00
			3726.75			99755.00	1286980.00	3726.75	99755.00	1286980.00	3726.75	99755.00	1286980.00	3726.75	99755.00	1286980.00	3726.75	99755.00	1286980.00	3726.75	99755.00	1286980.00	3726.75	99755.00	1286980.00	79460.00
			3984.00			99755.00	1286980.00	3984.00	99755.00	1286980.00	3984.00	99755.00	1286980.00	3984.00	99755.00	1286980.00	3984.00	99755.00	1286980.00	3984.00	99755.00	1286980.00	3984.00	99755.00	1286980.00	79460.00
			30807.25			99755.00	1286980.00	30807.25	99755.00	1286980.00	30807.25	99755.00	1286980.00	30807.25	99755.00	1286980.00	30807.25	99755.00	1286980.00	30807.25	99755.00	1286980.00	30807.25	99755.00	1286980.00	79460.00
			1,607.52			99755.00	1286980.00	1,607.52	99755.00	1286980.00	1,607.52	99755.00	1286980.00	1,607.52	99755.00	1286980.00	1,607.52	99755.00	1286980.00	1,607.52	99755.00	1286980.00	1,607.52	99755.00	1286980.00	79460.00

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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hannes & Mauritz Retail Pvt. Ltd. Vasant Kunj,,NEW DELHI

Salary Period Month	May	Year :	2017													NetPay	Signature Pay and Payslip Revd			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt			
OldEmp No		Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3				
Designation		CA	PPA	CA	Total	PL	ABASE	AHRAE	ATAE	AWARE	HDENCASH	ITAX								
			WOFF			WOFF	APPAE	ACAAE	CA	MISE1										
			Paid Days			Paid Days		OT Hrs/Days												
1,115	G005795	Nirbhay Sharma Kumar	1936.00 87.00	9769.00 947.00 0.00	0.00 618.00	14.00 15.00 2.00 16.00	5042.00 45.00	471.00	999.00 172.00	489.00	7218.00 319.00	605.00 0.00 0.00	127.00 0.00 0.00	13.00 51.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	796.00		796.00	6741.00
					<b>13357.00</b>							<b>7537.00</b>						<b>796.00</b>		<b>6741.00</b>
PF NO : DL/22524/25626																				
ESI NO : 2013583470																				
Bank : ICICI BANK																				
A/C No. : 212201500550																				
1,116	G108295	KALPANA .		9178.00	0.00	3.00	888.00		111.00	58.00	1112.00		107.00	20.00	0.00	0.00				
NA				600.00	370.00				55.00											
LADY SECURITY GUARD				0.00		28.00					36.00									
PF NO : DL/22524/45685					<b>11298.00</b>							<b>1148.00</b>						<b>127.00</b>		<b>1021.00</b>
ESI NO : 2015106005																				
Bank : STATE BANK OF INDIA																				
A/C No. : 35848499732																				

6259.25	9792654.00	5323.00	2101132.00	907615.00	184208.00	250542.00	32658.00	5951.00
3769.75	99800.00	1287451.00	18523.00	11683.00	79460.00	25500.00	29505.00	0.00
3986.00		5246.00						
30826.25								
	1,608.02							

**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  
**HM Hannes & Mauritz Retail Pvt. Ltd.**  
Vasant Kunj , NEW DELHI

Salary Period Month: **May**      Year: **2017**

S.No	EmpNo	OldEmp No	Employee Name	BONUS	BASIC	DA	WA	DA	WA	DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd			
				HRA	TA	CA	CA	DA	WA	DA	WA	PLMENC	CLMENC			ESIE	MISD1	MISD2	MISD3					
				PPA	CA			OT	ACAE	ACAE	ACAE	ATAE	AWAE	WA		ITAX								
			Designation																					
			Total																					
			Paid Days																					
1,117	G109586		NIRPESH NIRALA		9568.00	0.00	0.00	26.00	9568.00	1150.00	600.00	13720.00		1148.00	14220.00	0.00	241.00	0.00	0.00	0.00	12831.00	0.00		
	NA		JAY PRAKASH THAKUR		1150.00	500.00	1144.00	381.00	496.00	0.00	0.00	500.00		0.00	14220.00	0.00	0.00	0.00	0.00	0.00	15909.00	0.00		
			SECURITY GUARD			11818.00		0.00		381.00														
			PF NO : DI/22524/45993			1.00																		
			ESI NO : 2016123962																					
																				Bank : PUNJAB NATIONAL BANK				
																				A/C No. : 3083000105096157				
																158361.00				15909.00	142452.00			

S.No	EmpNo	OldEmp No	Employee Name	BONUS	BASIC	DA	WA	DA	WA	DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd			
					9802222.00	5323.00	2102282.00	908215.00	185356.00	250783.00	32658.00	5951.00												
					99800.00	1288595.00	19019.00	12064.00	79460.00	25500.00	29505.00	0.00												
						5246.00																		
			Total											1,609.52										
			Paid Days																					