

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

H&M Henness & Mauritz Retail Pvt. Ltd.

A-wing, 2nd floor, D-3 District Centre
Sector 77, New Delhi

Year : 2015

Salary Period Month September

| S.No | EmpNo | Employee Name | DA | HRA | Wor-ked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | BF | TDebt | NetPay | Signature Pay and Payslip Revd | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | |
|------|---------|------------------------|--------|----------|----------|----------|---------|---------|----------|----------|----------|--------|------|------|------|---------|--------|--------------------------------------|--------------------------------------|-------------|-------------|
| | | | | | | | | | | | | | | | | | | | OldEmp No | Father Name | Designation |
| 855 | G092837 | DEVENDRA SINGH | 0.00 | 1600.00 | 24.00 | 8445.00 | 1493.00 | 747.00 | 13155.00 | 1013.00 | 231.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | NA | VIJENDRA SINGH | 600.00 | 0.00 | 2470.00 | | | | 560.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 12048.00 | 2.00 | | | | | | 13715.00 | | | | | 1274.00 | | | | | 12441.00 |
| | | PF NO : DL/22524/44240 | | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015818802 | | | 28.00 | 2.50 | | | | | | | | | | | | | | | |
| 856 | G094312 | KALLA RAM MEENA | 0.00 | 2500.00 | 23.00 | 7842.00 | 2167.00 | 1238.00 | 12330.00 | 941.00 | 216.00 | 657.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | NA | SECURITY GUARD | 595.00 | 1250.00 | 1083.00 | | | | 516.00 | | | | | | | | | | | | |
| | | PF NO : DL/22524/44302 | | 14822.00 | 4.00 | | | | | | 12846.00 | | | | | 2314.00 | | | | | 10532.00 |
| | | ESI NO : 2015818910 | | | 3.00 | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 26.00 | 0.00 | | | | | | | | | | | | | | | |
| 857 | G059666 | RAJESH KUMAR | 0.00 | 1500.00 | 26.00 | 10010.00 | 1500.00 | 800.00 | 22715.00 | 1201.00 | 398.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | NA | RAM KISHORESINGH | 760.00 | 0.00 | 10405.00 | | | | 760.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | 13070.00 | 0.00 | | | | | | 23475.00 | | | | | 1674.00 | | | | | 21801.00 |
| | | PF NO : DL/22524/40289 | | | 0.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015198144 | | | 30.00 | 11.40 | | | | | | | | | | | | | | | |
| 858 | G061975 | HEMLATA | 0.00 | 2500.00 | 8.00 | 2714.00 | 750.00 | 429.00 | 4268.00 | 326.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | NA | TRILOKCHANDRA | 595.00 | 1250.00 | 375.00 | | | | 179.00 | | | | | | | | | | | | |
| | | LADY SECURITY GUARD | | 14822.00 | 21.00 | | | | | | 4447.00 | | | | | 401.00 | | | | | 4046.00 |
| | | PF NO : DL/22524/40639 | | | 1.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015260856 | | | 9.00 | 0.00 | | | | | | | | | | | | | | | |

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Name of contractor **Walsons Services Pvt. Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

HRM Hennes & Mauritz Retail Pvt. Ltd.
 A-wing, 2nd floor, D-3 District Centre
 Gurgaon, Haryana

| S.No | EmpNo | Employee Name | September | Year : | 2015 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | Net Pay | Signature Pay and Payslip Revd |
|-------------|---------|------------------------|-----------|--------|----------|--------------------------------------|---------|----------|---------|----------|---------|--------|--------|--------|---------|-----------------------------------|---------|-----------------------------------|--|--|---------|-----------------------------------|
| | | | | | | DA | BASIC | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | BF | TDebt | Net Pay | Signature Pay and Payslip Revd | | | | |
| OldEmp No | DA | WA | HRA | PPA | OT | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | BF | TDebt | Net Pay | Signature Pay and Payslip Revd | | | | |
| Designation | PL | ACAE | MISEL | MISE1 | HDENCASH | BONUS | WA | SubTotal | Gross | PFE | ESIE | UD | BF | TDebt | Net Pay | Signature Pay and Payslip Revd | | | | | | |
| PF NO | ESI NO | OT Hrs/Days | PAID | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | WEEKED | | | | |
| 859 | G067514 | RAGHENDRA SINGH | 8439.00 | 481.00 | 1667.00 | 8439.00 | 481.00 | 1667.00 | 1420.00 | 15763.00 | 1070.00 | 276.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | NA | RAGHEL | 1420.00 | 516.00 | 833.00 | 2923.00 | 833.00 | | | 516.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | TRIBHUVAN SINGH | | | | | | | | | | | | | | | | | | | | |
| | | BHAGEL | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/41375 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015366188 | | | | | | | | | | | | | | | | | | | | |
| 860 | G090162 | KUMAR WISHWAJIT LAL | 9529.00 | 0.00 | 1800.00 | 9529.00 | | 1800.00 | 915.00 | 19292.00 | 1143.00 | 338.00 | 813.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | NA | DINESH KUMAR PANDEY | 915.00 | 497.00 | 625.00 | 6423.00 | 625.00 | | | 497.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/43968 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6922959230 | | | | | | | | | | | | | | | | | | | | |
| 861 | G000556 | Ajay Kumar Pandey | 9048.00 | 0.00 | 2500.00 | 9048.00 | | 2500.00 | 1429.00 | 14721.00 | 1066.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | D09131 | DAROGAPANDAY | 1429.00 | 595.00 | 1250.00 | 494.00 | 1250.00 | | | 595.00 | 0.00 | 0.00 | 438.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | SECURITY OFFICER | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/16076 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2007202633 | | | | | | | | | | | | | | | | | | | | |
| 862 | G096491 | CHANDRA MANI KUMAR | 9048.00 | 0.00 | 2500.00 | 9048.00 | | 2500.00 | 381.00 | 3794.00 | 290.00 | 67.00 | 445.00 | 25.00 | 0.00 | 0.00 | | | | | | |
| | NA | RAJENDRA SINGH | 1429.00 | 595.00 | 1250.00 | 333.00 | | | | 159.00 | 250.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : NA | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : NA | | | | | | | | | | | | | | | | | | | | |

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REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hennes & Mauritz Retail Pvt. Ltd. A-wing, 2nd floor, D-3 District Centre
Sector 27, New Delhi

| Salary Period Month | | September | | Year : 2015 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | |
|---------------------|---------|----------------------------|---------|-------------|----------|--------------------------------------|---------|--------|----------|---------|----------|----------|---------|--------|--------|-------|---------|---------|--------------------------------|----------|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | BF | TDebt | Net Pay | Signature Pay and Payslip Revd | |
| OldEmp No | | Father Name | TA | WA | PPA | CL | OT | ACA | CLMENC | ABASE | WA | | RFD | FINE | GIP | MISD1 | | | | |
| | | Designation | | | PL | LOP | ACAE | MISEL | HDENCASH | BONUS | | | MISD2 | ITAX | | | | | | |
| | | Total | | | WOFF | OT Hrs/Days | | | | | | | | | | | | | | |
| 867 | G003781 | Shiv Singh | 9010.00 | 0.00 | 2415.00 | 23.00 | 7809.00 | | 2093.00 | 1225.00 | 12002.00 | | 937.00 | 211.00 | 445.00 | 0.00 | | | | |
| | D13742 | PRITHVIRAJ SINGH | 1413.00 | 616.00 | 1010.00 | | 875.00 | | | | 534.00 | | 13.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | | 14464.00 | 4.00 | | | | | | 12536.00 | | | | | 1606.00 | | | 10930.00 |
| | | PF NO : DL/22524/23107 | | | | 3.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2013241393 | | | | 26.00 | | 0.00 | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 034301531293 | | | | | | | | | | | | | | | | | | |
| 868 | G050968 | VIPIN KUMAR | 9048.00 | 0.00 | 1880.00 | 25.00 | 8746.00 | | 1817.00 | 962.00 | 13382.00 | | 1050.00 | 235.00 | 452.00 | 0.00 | | | | |
| | NA | ARJUN SINGH | 995.00 | 599.00 | 388.00 | | 1482.00 | 375.00 | | | 579.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | | 12910.00 | 1.00 | | | | | | 13961.00 | | | | | 1737.00 | | | 12224.00 |
| | | PF NO : DL/22524/39024 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2014956597 | | | | 29.00 | | 1.50 | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 034301532412 | | | | | | | | | | | | | | | | | | |
| 869 | G085821 | RAMESH KUMAR | 8678.00 | 0.00 | 1824.00 | 14.00 | 4628.00 | | 973.00 | 391.00 | 6159.00 | | 555.00 | 108.00 | 0.00 | 0.00 | | | | |
| | NA | AJAY SHARMA | 733.00 | 598.00 | 313.00 | | 167.00 | | | | 319.00 | | 130.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | | 12146.00 | 14.00 | | | | | | 6478.00 | | | | | 793.00 | | | 5685.00 |
| | | PF NO : DL/22524/43523 | | | | 2.00 | | | | | | | | | | | | | | |
| | | ESI NO : 4215336328 | | | | 16.00 | | | | | | | | | | | | | | |
| | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 34092121130 | | | | | | | | | | | | | | | | | | |
| | | 22965.00 | | | | | | | | | | | | | | | | | | |
| | | 193233.00 | | | | | | | | | | | | | | | | | | |
| | | 170328.00 | | | | | | | | | | | | | | | | | | |