

### 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 Hannas & Mauritz Retail Pvt. Ltd.**  
B-15, 16 Inner Circle Connaught Place, DELHI

Year : 2018

S.No	EmpNo	Employee Name	BASIC	Salary Period Month										Year	Total	Gross	PFE	ESIE	Tdebt	NetPay	Signature Pay and Payslip Rcvd					
				HRA	Worked	BASIC	DA	HRA	TA	SubTotal	CL	PPA	PL									HR	CLMENC	WA		
1,052	G126219	ARVIND KUMAR	13584.00	1000.00	24.00	13584.00	521.00	1000.00	625.00	521.00	16251.00	24.00	0.00	0.00	24.00	13584.00	1630.00	285.00	1630.00	285.00	16251.00	1915.00	14336.00			
	NA	AVDHESH SINGH																								
		SECURITY GUARD			0.00							0.00														
		PF NO : DL/22524/57733			4.00							4.00														
		ESI NO : 2016564869			28.00							28.00														
					0.50							0.50														
1,053	G002717	Divakar Kumar	16468.00	1500.00	24.00	16468.00	10357.00	1500.00	770.00	642.00	29737.00	24.00	0.00	0.00	24.00	16468.00	1976.00	521.00	1976.00	521.00	29737.00	3012.00	26725.00			
	D12960	ARUNKUMARSHARMA																								
		SUPERVISOR GENERAL			0.00							0.00														
		PF NO : DL/22524/21981			4.00							4.00														
		ESI NO : 2013055689			28.00							28.00														
					6.00							6.00														
1,054	G102403	ROHIT KUMAR	13584.00	1000.00	24.00	13584.00	10442.00	1000.00	625.00	521.00	16772.00	24.00	0.00	0.00	24.00	13584.00	1630.00	294.00	1630.00	294.00	16772.00	1924.00	14848.00			
	NA	SANJAY KUMAR SINGH																								
		SECURITY GUARD			0.00							0.00														
		PF NO : DL/22524/45138			4.00							4.00														
		ESI NO : 2016020584			28.00							28.00														
					1.00							1.00														
1,055	G143223	ROHIT KUMAR	13584.00	1000.00	23.00	12614.00	2604.00	929.00	599.00	521.00	17267.00	23.00	2.00	3.00	26.00	13584.00	1514.00	303.00	1514.00	303.00	17267.00	1817.00	15450.00			
	NA																									
		SECURITY GUARD			2.00							2.00														
		PF NO : DL/22524/58702			3.00							3.00														
		ESI NO : NA			26.00							26.00														
					2.50							2.50														
					1,389.82							1,389.82														

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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  
**H&M Hannas & Mauritz Retail Pvt. Ltd.**  
 B-15, 16 Inner Circle Connaught Place, DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2018	Salary Period Month																Signature Pay and Payslip Revd
						February																
OldEmp No	Father Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay								
Designation				CL	PL	AT&E	AW&E	CLMENC	WA													
1,056	G019233	Anita Singh	13584.00	20.00	11158.00		821.00	13021.00	13021.00	13021.00	1339.00	228.00										
	D24989	TEJ PRATAP SINGH	1000.00				521.00	521.00														
		LADY SECURITY GUARD		5.00						13021.00			1567.00	11454.00								
		PF NO : DL/22524/32524		3.00																		
		ESI NO : 2014125205		23.00																		
		<b>Total</b>			<b>14584.00</b>								<b>1567.00</b>	<b>11454.00</b>								
1,057	G109599	SANJAY KUMAR	13583.00	23.00	12613.00	1042.00	599.00	521.00	15703.00	15703.00	1514.00	275.00										
	NA	OMVEER SINGH	999.00																			
		SECURITY GUARD		2.00						15703.00			1789.00	13914.00								
		PF NO : DL/22524/45969		3.00																		
		ESI NO : 2016124063		26.00																		
		<b>Total</b>			<b>14584.00</b>								<b>1789.00</b>	<b>13914.00</b>								
1,058	G110680	KARAM CHANDRA	13584.00	6.00	3396.00		250.00		3802.00	3802.00	408.00	67.00										
	NA	MATAFER	1000.00				156.00															
		SECURITY GUARD		21.00						3802.00			475.00	3327.00								
		PF NO : DL/22524/45962		1.00																		
		ESI NO : 2013852836		7.00																		
		<b>Total</b>			<b>14584.00</b>								<b>475.00</b>	<b>3327.00</b>								
1,059	G116851	DHRUV SINGH CHAUHAN	13584.00	24.00	13584.00		1000.00		15730.00	15730.00	1630.00	276.00										
	NA	DAULAT SINGH	1000.00				625.00	521.00														
		SECURITY GUARD		0.00						15730.00			1906.00	13824.00								
		PF NO : DL/22524/46530		4.00																		
		ESI NO : 1103677946		28.00																		
		<b>Total</b>			<b>14584.00</b>								<b>1906.00</b>	<b>13824.00</b>								
3/7/2018	10:29:33AM		859.00	22696.00	2606.33	12212138.00	227541.00	2152548.00	1063562.00	487783.00	299878.00	34080.00										
			2907.67	1534238.00	158601.00	1534238.00	101731.00	79774.00		8750.00	13000.00	21500.00	26185.00									
			3697.00	70871.00						1077.00	21085.00											
			26744.33																			
			1,390.82																			

