

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

| Salary Period | Month | Year : 2018 | | | | | | | | | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | |
|---------------|------------------------|---------------------|----------|-----------------|-----------|-------------|-------------|-----------|------------|-----------------|-------|--------------------------------------|-----------|----------|----------|----------------|-----------------|--------------------------------|-----------------------|
| S.No | EmpNo | Employee Name | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | ADVD | TDedt | NetPay | Signature Pay and Payslip Rcvd | |
| OldEmp No | Father Name | HRA | TA | WA | CL | OT | PPA | PLMENC | CLMENC | NA | NA | RFD | FINE | MISD1 | MISD2 | NA | NA | NA | |
| | Designation | PPA | | BONUS | PL | ABASE | AHRAE | ATAE | AWAE | WA | NA | MISD3 | ITAX | | | | | | |
| | | | | Total | LOP | APPAE | ACAE | NFHP | HDENCASH | | | | | | | | | | |
| | | | | | Woff | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | |
| | | | | | | OT Hrs/Days | | | | | | | | | | | | | |
| 1,053 | G148010 | REENA KUMARI | 13584.00 | 0.00 | 12.00 | 6135.00 | | 452.00 | | 6869.00 | | 736.00 | 121.00 | 0.00 | 0.00 | | | | |
| | NA | NAND LAL | 1000.00 | 0.00 | | | | 282.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | | | | | | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | 14584.00 | 17.00 | | | | | 6869.00 | | | | | | 857.00 | 6012.00 | | |
| | PF NO : NA | | | | 2.00 | | | | | | | | | | | | | | |
| | ESI NO : NA | | | | 14.00 | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Bank : KOTAK MAHINDRA BANK | |
| | | | | | | | | | | | | | | | | | | | A/C No.: 2512290818 |
| 1,054 | G116851 | DHRUV SINGH CHAUHAN | 13584.00 | 0.00 | 26.00 | 13584.00 | | 1000.00 | | 16606.00 | | 1630.00 | 291.00 | 0.00 | 0.00 | | | | |
| | NA | DAULAT SINGH | 1000.00 | 0.00 | | 470.00 | | 612.00 | 470.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | | | | | | 470.00 | | | 0.00 | 0.00 | | | | | | |
| | | | | 14584.00 | 0.00 | | | | | 16606.00 | | | | | | 1921.00 | 14685.00 | | |
| | PF NO : DL/22524/46530 | | | | 4.00 | | | | | | | | | | | | | | |
| | ESI NO : 1103677946 | | | | 31.00 | | | | | | | | | | | | | | |
| | | | | | | 0.50 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Bank : DENA BANK |
| | | | | | | | | | | | | | | | | | | | A/C No.: 152210041019 |
| 1,055 | G158763 | RUBY SINGH | 13587.00 | 0.00 | 6.00 | 3068.00 | | 129.00 | 194.00 | 3485.00 | | 368.00 | 61.00 | 415.00 | 0.00 | | | | |
| | NA | | 571.00 | 859.00 | 0.00 | | | 94.00 | | | | 250.00 | 0.00 | 500.00 | 0.00 | | | | |
| | | LADY SECURITY GUARD | | | | | | | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | 15017.00 | 24.00 | | | | | 3485.00 | | | | | | 1594.00 | 1891.00 | | |
| | PF NO : NA | | | | 1.00 | | | | | | | | | | | | | | |
| | ESI NO : NA | | | | 7.00 | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | Bank : NA |
| | | | | | | | | | | | | | | | | | | | A/C No.: NA |
| 1,056 | G019233 | Anita Singh | 13584.00 | 0.00 | 10.00 | 5258.00 | | 387.00 | | 6350.00 | | 631.00 | 112.00 | 0.00 | 0.00 | | | | |
| | D24989 | TEJ PRATAP SINGH | 1000.00 | 0.00 | | | | 235.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | LADY SECURITY GUARD | | | | | | | 470.00 | | | 0.00 | 0.00 | | | | | | |
| | | | | 14584.00 | 19.00 | | | | | 6350.00 | | | | | | 743.00 | 5607.00 | | |
| | PF NO : DL/22524/32524 | | | | 1.00 | | | | | | | | | | | | | | |
| | ESI NO : 2014125205 | | | | 12.00 | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | Bank : ICICI BANK |
| | | | | | | | | | | | | | | | | | | | A/C No.: 038601527191 |
| | | | 1515.00 | 22570.00 | 276.00 | 24700.94 | 12098577.00 | 220219.00 | 2140774.00 | 1043345.00 | | 1473473.00 | 293892.00 | 78106.00 | 0.00 | | | | |
| | | | | | | 3518.06 | 1388779.00 | 155950.00 | 100729.00 | 71232.00 | | 4750.00 | 9000.00 | 13500.00 | 28738.00 | | | | |
| | | | | | | 3799.00 | 143200.00 | | | | | 0.00 | 11372.00 | | | | | | |
| | | | | | | 29217.94 | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

| | | | | | | | | | | | | | | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | |
|--------|-----------|------------------------|---------|----------|-----------------|-------------|-------------|-----------|------------|------------|-----------------|------------|-----------|----------|---------------------------------------|-------|--|-----------------------------|--------------------------------------|-----------------|
| | | | | | | | | | | | | | | | H&M Hennes & Mauritz Retail Pvt. Ltd. | | B-15,16 Inner Circle Connaught Place.,,NEW DELHI | | | |
| Salary | Period | Month | March | Year : | 2018 | | | | | | | | | | | Gross | TDedt | NetPay | Signature Pay and Payslip Rcvd | |
| S.No | EmpNo | Employee Name | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | | PFE | ESIE | UD | ADVD | | | | | |
| | OldEmp No | Father Name | HRA | TA | WA | CL | OT | PPA | PLMENC | CLMENC | | RFD | FINE | MISD1 | MISD2 | | | | | |
| | | Designation | PPA | | BONUS | PL | ABASE | AHRAE | ATAE | AWAE | WA | MISD3 | ITAX | | | | | | | |
| | | | | | Total | Woff | APPAE | ACAE | NFHP | HDENCASH | | | | | | | | | | |
| | | | | | Paid Days | OT Hrs/Days | | MISE1 | | | | | | | | | | | | |
| 1,057 | G109599 | SANJAY KUMAR | | 13584.00 | | 23.00 | 12269.00 | | 903.00 | | 15123.00 | 1472.00 | 265.00 | 0.00 | 0.00 | | | | | |
| | NA | OMVEER SINGH | 1000.00 | 0.00 | 0.00 | | 470.00 | | 541.00 | 470.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | | | | 3.00 | | | | 470.00 | | | | | | | | | | |
| | | | | | 14584.00 | 4.00 | | | | | 15123.00 | | | | | | | 1737.00 | 13386.00 | |
| | | PF NO : DL/22524/45969 | | | | 28.00 | | | | | | | | | | | | Bank : ICICI BANK | | |
| | | ESI NO : 2016124063 | | | | | | 0.50 | | | | | | | | | | A/C No.: 664201502698 | | |
| 1,058 | G102403 | ROHIT KUMAR | | 13584.00 | | 24.00 | 12708.00 | | 935.00 | | 15618.00 | 1525.00 | 274.00 | 0.00 | 0.00 | | | | | |
| | NA | SANJAY KUMAR SINGH | 999.00 | 0.00 | 0.00 | | 470.00 | | 565.00 | 470.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | | | | 2.00 | | | | 470.00 | | | | | | | | | | |
| | | | | | 14583.00 | 4.00 | | | | | 15618.00 | | | | | | | | 1799.00 | 13819.00 |
| | | PF NO : DL/22524/45138 | | | | 29.00 | | | | | | | | | | | | Bank : BANK OF INDIA | | |
| | | ESI NO : 2016020584 | | | | | | 0.50 | | | | | | | | | | A/C No.: 600310110006461 | | |
| 1,059 | G138594 | RAJNEESH . | | 13584.00 | | 1.00 | 438.00 | | 32.00 | | 494.00 | 53.00 | 9.00 | 0.00 | 0.00 | | | | | |
| | NA | RAMCHANDER | 1000.00 | 0.00 | 0.00 | | | | 24.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | LADY SECURITY GUARD | | | | 30.00 | | | | | | | | | | | | | | |
| | | | | | 14584.00 | 0.00 | | | | | 494.00 | | | | | | | | 62.00 | 432.00 |
| | | PF NO : DL/22524/58559 | | | | 1.00 | | | | | | | | | | | | Bank : STATE BANK OF INDIA | | |
| | | ESI NO : NA | | | | | | 0.00 | | | | | | | | | | A/C No.: 36914104643 | | |
| 1,060 | G143223 | ROHIT KUMAR | | 13583.00 | | 17.00 | 8325.00 | | 613.00 | | 9338.00 | 999.00 | 164.00 | 0.00 | 0.00 | | | | | |
| | NA | | 1000.00 | 0.00 | 0.00 | | | | 400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | | | | 12.00 | | | | | | | | | | | | | | |
| | | | | | 14583.00 | 2.00 | | | | | 9338.00 | | | | | | | | 1163.00 | 8175.00 |
| | | PF NO : DL/22524/58702 | | | | 19.00 | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | |
| | | ESI NO : NA | | | | | | 0.00 | | | | | | | | | | A/C No.: 3861001500003777 | | |
| | | | 1522.00 | 22617.00 | 278.00 | 24765.94 | 12132317.00 | 220219.00 | 2143257.00 | 1043345.00 | | 1477522.00 | 294604.00 | 78106.00 | 0.00 | | | | | |
| | | | | | | 3565.06 | 1389719.00 | 155950.00 | 102259.00 | 72172.00 | | 4750.00 | 9000.00 | 13500.00 | 28738.00 | | | | | |
| | | | | | | 3809.00 | 143200.00 | | | | | | | | | | | | | |
| | | | | | | 29294.94 | | | | | | | | 0.00 | 11372.00 | | | | | |

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
 H&M Hennes & Mauritz Retail Pvt. Ltd. B-15,16 Inner Circle Connaught Place.,,NEW DELHI

| Salary | Period | Month | Year : | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | |
|-----------|-------------|---|-----------------|-----------|--------------------------------------|---------|-------|--------|----------|----------|-------|----------------------------|--------|-------|-------|----------|----------|--------------------------------|--|--|
| S.No | EmpNo | Employee Name | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | ADVD | TDedt | NetPay | Signature Pay and Payslip Rcvd | | |
| OldEmp No | Father Name | HRA | TA | WA | CL | OT | PPA | PLMENC | CLMENC | | | RFD | FINE | MISD1 | MISD2 | | | | | |
| | Designation | PPA | | BONUS | PL | ABASE | AHRAE | ATAE | AWAE | WA | | MISD3 | ITAX | | | | | | | |
| | | | | Total | LOP | APPAE | ACAE | NFHP | HDENCASH | | | | | | | | | | | |
| | | | | Woff | OT Hrs/Days | MISE1 | | | | | | | | | | | | | | |
| | | | | Paid Days | | | | | | | | | | | | | | | | |
| 1,061 | G107384 | AJAY KUMAR UPADHYAY | 13583.00 | 0.00 | 16.00 | 8325.00 | | 613.00 | | 9314.00 | | 999.00 | 163.00 | 0.00 | 0.00 | | | | | |
| | NA | RAVINDRA NATH IPADHYAY SECURITY GUARD | 1000.00 0.00 | 0.00 | | | | 376.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | | | 14583.00 | 12.00 | | | | | 9314.00 | | | | | | 1162.00 | 8152.00 | | | |
| | | PF NO : DL/22524/45558 | | | 2.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | | | |
| | | ESI NO : 2013671192 | | | 19.00 | | | | | | | A/C No.: 20232865417 | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 83197.00 | 11038.00 | 72159.00 | | |

| | | | | | | | | | | | |
|----------|----------|--------|------------|-------------|-----------|------------|------------|------------|-----------|----------|----------|
| 1522.00 | 22617.00 | 279.00 | 24781.94 | 12140642.00 | 220219.00 | 2143870.00 | 1043345.00 | 1478521.00 | 294767.00 | 78106.00 | 0.00 |
| 3577.06 | | | | | | | | | | | |
| 3811.00 | | | 1389719.00 | 155950.00 | 102635.00 | 72172.00 | | 4750.00 | 9000.00 | 13500.00 | 28738.00 |
| 29313.94 | | | 143200.00 | | | | | 0.00 | 11372.00 | | |

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

| | | | | | | | | | | | | | | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | |
|-------------|-------------|------------------------|----------|-----------------|-----------|-------------|-------------|-----------|------------|------------|-----------------|------------|-----------|----------|---------------------------------------|----------------|--|--------------------------------|--|--|--|--|--|
| | | | | | | | | | | | | | | | H&M Hennes & Mauritz Retail Pvt. Ltd. | | TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI | | | | | | |
| Salary | Period | Month | March | | Year : | | 2018 | | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | ADVD | TDedt | NetPay | Signature Pay and Payslip Rcvd | | | | | |
| OldEmp No | Father Name | HRA | TA | WA | CL | OT | PPA | PLMENC | CLMENC | WA | MISD3 | ITAX | MISD1 | MISD2 | | | | | | | | | |
| Designation | | PPA | | BONUS | PL | ABASE | AHRAE | ATAE | AWAE | | | | | | | | | | | | | | |
| | | | | Total | LOP | APPAE | ACAE | NFHP | HDENCASH | | | | | | | | | | | | | | |
| | | | | | Woff | | | | | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | | | | | |
| | | | | | | OT Hrs/Days | | | | | | | | | | | | | | | | | |
| 1,072 | G062667 | VINOD KUMAR PANDEY | 13583.00 | 0.00 | 24.00 | 12707.00 | | 935.00 | | 15853.00 | | 1525.00 | 278.00 | 0.00 | 0.00 | | | | | | | | |
| | NA | RAMSUKHPANDEY | 999.00 | 0.00 | 0.00 | 706.00 | | 565.00 | 470.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | | | | | 470.00 | | | 0.00 | 0.00 | | | | | | | | | | |
| | | | | 14582.00 | | 2.00 | | | | | 15853.00 | | | | | 1803.00 | 14050.00 | | | | | | |
| | PF NO : | DL/22524/40713 | | | | 29.00 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : | 2015260925 | | | | | | | | | | | | | | | | A/C No.: 083101515066 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1,073 | G126219 | ARVIND KUMAR | 13584.00 | 0.00 | 26.00 | 13584.00 | | 1000.00 | | 17077.00 | | 1630.00 | 299.00 | 0.00 | 0.00 | | | | | | | | |
| | NA | AVDHESH SINGH | 1000.00 | 0.00 | 0.00 | 941.00 | | 612.00 | 470.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | SECURITY GUARD | | | | | | | 470.00 | | | 0.00 | 0.00 | | | | | | | | | | |
| | | | | 14584.00 | | 0.00 | | | | | 17077.00 | | | | | 1929.00 | 15148.00 | | | | | | |
| | PF NO : | DL/22524/57733 | | | | 4.00 | | | | | | | | | | | | Bank : ANDHRA BANK | | | | | |
| | ESI NO : | 2016564869 | | | | 31.00 | | | | | | | | | | | | A/C No.: 108510011000446 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1,074 | G099018 | AJIT KUMAR MISHRA | 13584.00 | 0.00 | 27.00 | 13584.00 | | 323.00 | | 25928.00 | | 1630.00 | 468.00 | 0.00 | 0.00 | | | | | | | | |
| | NA | CHANDRA SHEKHAR MISHRA | 323.00 | 0.00 | 0.00 | 10945.00 | | 606.00 | 470.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | SECURITY GUARD | 0.00 | | | 767.00 | | | | 0.00 | | 0.00 | 0.00 | | | | | | | | | | |
| | | | | 14674.00 | | 0.00 | | | | | 26695.00 | | | | | 2098.00 | 24597.00 | | | | | | |
| | PF NO : | DL/22524/44820 | | | | 4.00 | | | | | | | | | | | | Bank : UCO BANK | | | | | |
| | ESI NO : | 2015936666 | | | | 31.00 | | | | | | | | | | | | A/C No.: 02340110016879 | | | | | |
| | | | | | | | | 11.25 | | | | | | | | | | | | | | | |
| 1,075 | G141565 | LAL BAHADUR YADAV | 13584.00 | 0.00 | 26.00 | 13584.00 | | 129.00 | | 21812.00 | | 1630.00 | 399.00 | 0.00 | 0.00 | | | | | | | | |
| | NA | KANTA YADAV | 129.00 | 0.00 | 0.00 | 6585.00 | | 574.00 | 470.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | |
| | | SECURITY GUARD | 0.00 | | | 986.00 | | | | 0.00 | | 0.00 | 0.00 | | | | | | | | | | |
| | | | | 14699.00 | | 0.00 | | | | | 22798.00 | | | | | 2029.00 | 20769.00 | | | | | | |
| | PF NO : | DL/22524/58656 | | | | 4.00 | | | | | | | | | | | | Bank : IDBI BANK | | | | | |
| | ESI NO : | NA | | | | 31.00 | | | | | | | | | | | | A/C No.: 264104000118774 | | | | | |
| | | | | | | | | 6.63 | | | | | | | | | | | | | | | |
| | | | 1547.00 | 22918.00 | 290.00 | 25141.94 | 12330634.00 | 220219.00 | 2154853.00 | 1043345.00 | | 1501321.00 | 299525.00 | 78106.00 | 0.00 | | | | | | | | |
| | | | | | | 3584.06 | 1432987.00 | 155950.00 | 111104.00 | 78862.00 | | 4750.00 | 9000.00 | 13500.00 | 28738.00 | | | | | | | | |
| | | | | | | 3867.00 | 146925.00 | | | | | 0.00 | 11372.00 | | | | | | | | | | |
| | | | | | | 29740.94 | | | | | | | | | | | | | | | | | |

