

# 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 Vasant Kunj,,,NEW DELHI

Salary Period	Month	March	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	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	MISE1												
1,081	G156096	NITUL SAIKIA	13584.00	0.00	21.00	10955.00		806.00		13665.00		1315.00	240.00	431.00	0.00					
	NA	HOREN SAIKIA	999.00	0.00	0.00	470.00		494.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			6.00				470.00			0.00	0.00							
				<b>14583.00</b>	3.00						<b>13665.00</b>					<b>1986.00</b>	<b>11679.00</b>			
	PF NO : NA				25.00								Bank : STATE BANK OF INDIA							
	ESI NO : NA		NFH		1.00		0.50						A/C No.: 20238842596							
1,082	G141338	AJAY KUMAR	13584.00	0.00	26.00	13584.00		1000.00		16511.00		1630.00	289.00	0.00	0.00					
	NA	SITA RAM SINGH	1000.00	0.00	0.00			612.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00				470.00			0.00	0.00							
				<b>14584.00</b>	4.00			375.00			<b>16511.00</b>					<b>1919.00</b>	<b>14592.00</b>			
	PF NO : DL/22524/58648				31.00								Bank : PUNJAB NATIONAL BANK							
	ESI NO : NA		NFH		1.00		0.00						A/C No.: 3086000101536177							
1,083	G096487	KUNDAN KUMAR	10909.00	0.00	8.00	3167.00		407.00	228.00	3873.00		380.00	68.00	0.00	0.00					
	NA	VISHNU DEO SINGH	1402.00	785.00	400.00			71.00				0.00	0.00	0.00	90.00					
		SECURITY GUARD			22.00					116.00		0.00	0.00							
				<b>13496.00</b>	1.00						<b>3989.00</b>					<b>538.00</b>	<b>3451.00</b>			
	PF NO : DL/22524/44556				9.00								Bank : HDFC BANK							
	ESI NO : 2015870974						0.00						A/C No.: 50100111434819							
											34165.00					4443.00	29722.00			

1557.00	23058.00	295.00	25295.94	12407337.00	220219.00	2161163.00	1043994.00	1510525.00	301257.00	78728.00	0.00
			3650.06								
			3890.00	1440006.00	155950.00	114281.00	80742.00	4750.00	9000.00	13500.00	28828.00
			29922.94	146925.00				0.00	11372.00		

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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.**  
**Vasant Kunj,,,NEW DELHI**

Salary	Period	Month	March	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			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days		MISE1											
1,084	G033453	SUCHIT KUMAR	16375.00	0.00	26.00	16375.00		1484.00		21083.00		1965.00	369.00	0.00	0.00				
	NA	GOPALPANDEY	1484.00	0.00	0.00	941.00		748.00	580.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00				580.00	0.00		0.00	0.00						
				<b>17859.00</b>	4.00			375.00		<b>21083.00</b>						<b>2334.00</b>	<b>18749.00</b>		
	PF NO	: DL/22524/35815		NFH	31.00							Bank	: ICICI BANK						
	ESI NO	: 2014489554		1.00		1.00						A/C No.:	664201501753						
1,085	G112131	MUNNA KISHOR	15008.00	0.00	26.00	15008.00		1645.00	968.00	22818.00		1801.00	400.00	0.00	0.00				
	NA	CHATURVEDI	1645.00	968.00	161.00	4422.00		400.00				0.00	0.00	0.00	0.00				
		MADAN KISHOR	0.00							161.00		0.00	0.00						
		CHATURVEDI			0.00														
		SECURITY GUARD			4.00			375.00		<b>22979.00</b>						<b>2201.00</b>	<b>20778.00</b>		
	PF NO	: DL/22524/46140		NFH	31.00							Bank	: CORPORATION BANK						
	ESI NO	: 2016201716		1.00		3.00						A/C No.:	028600101046402						
1,086	G035322	RAJESH SINGH	13584.00	0.00	26.00	13584.00		1000.00		16511.00		1630.00	289.00	0.00	0.00				
	NA	CHOUHAN	1000.00	0.00	0.00			612.00	470.00			0.00	0.00	0.00	0.00				
		GULABSINGH	0.00							0.00		0.00	0.00						
		SECURITY GUARD			0.00				470.00										
				<b>14584.00</b>	4.00			375.00		<b>16511.00</b>						<b>1919.00</b>	<b>14592.00</b>		
	PF NO	: DL/22524/36168		NFH	31.00							Bank	: ICICI BANK						
	ESI NO	: 2014541529		1.00		0.00						A/C No.:	082901507783						
1,087	G037498	SHASHI KANT KHARWAR	13583.00	0.00	26.00	13583.00		1017.00	79.00	17595.00		1630.00	308.00	0.00	0.00				
	NA	KRISHN CHAND	1017.00	79.00	27.00	1411.00		565.00	470.00			0.00	0.00	0.00	18.00				
		KHARWAR	0.00							27.00		0.00	0.00						
		SECURITY AGENT			0.00				470.00										
				<b>14706.00</b>	4.00					<b>17622.00</b>						<b>1956.00</b>	<b>15666.00</b>		
	PF NO	: DL/22524/36546		NFH	31.00							Bank	: ICICI BANK						
	ESI NO	: 2013378645		1.00		1.50						A/C No.:	071601508917						
			1563.00	23207.00	299.00	25399.94	12465887.00	220219.00	2166309.00	1045041.00		1517551.00	302623.00	78728.00	0.00				
						3650.06	1446780.00	155950.00	116606.00	82262.00		4750.00	9000.00	13500.00	28846.00				
						3906.00	146925.00					0.00	11372.00						
						30046.94													

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 DELHI BRANCH - GUARDING  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hennes & Mauritz Retail pvt. Ltd. Vasant Kunj,,,NEW DELHI

Salary Period	Month	March	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	WA	MISD3	ITAX	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE									
Total				APPAE	LOP	ACAE	NFHP	HDENCASH										
					Woff													
					Paid Days	OT Hrs/Days												
1,088	G081955	SARVENDRA SINGH	12118.00	0.00	27.00	12118.00		1843.00	435.00	17572.00	1454.00	313.00	0.00	0.00				
	NA	SAMAR BAHADUR SINGH	1843.00	435.00	272.00	2823.00		353.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00													
					<b>14929.00</b>	4.00					<b>18105.00</b>					<b>1767.00</b>	<b>16338.00</b>	
		PF NO : DL/22524/42921				31.00												
		ESI NO : 2013495283					3.00	261.00										
																		Bank : CORPORATION BANK
																		A/C No.: 053800101012662
1,089	G123652	SEETESH KUMAR JHA	13584.00	0.00	26.00	13584.00		1000.00	470.00	17432.00	1630.00	306.00	0.00	0.00				
	NA	VIDYA PRASAD JHA	1000.00	0.00	0.00	941.00		612.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00													
					<b>14584.00</b>	4.00		825.00			<b>17432.00</b>					<b>1936.00</b>	<b>15496.00</b>	
		PF NO : DL/2252457109				31.00												
		ESI NO : 2016425091					1.00											
																		Bank : PUNJAB NATIONAL BANK
																		A/C No.: 3080001700110599
1,090	G063659	ASHA DEVI	13584.00	0.00	25.00	13146.00		1048.00	79.00	15683.00	1578.00	275.00	0.00	0.00				
	NA	REWATIDEVI	1083.00	82.00	28.00			565.00	470.00		0.00	0.00	0.00	18.00				
		LADY SECURITY GUARD			1.00						0.00	0.00						
					<b>14777.00</b>	4.00		375.00			<b>15710.00</b>					<b>1871.00</b>	<b>13839.00</b>	
		PF NO : DL/22524/40816				30.00												
		ESI NO : 2015261082					0.00											
																		Bank : ICICI BANK
																		A/C No.: 034301535769
1,091	G107906	SWADESH SINGH	13585.00	0.00	19.00	10079.00		742.00	470.00	14012.00	1209.00	246.00	0.00	0.00				
	NA	CHANDEL SOBARAN SINGH	1000.00	0.00	0.00	2126.00		447.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00													
					<b>14585.00</b>	3.00		148.00			<b>14012.00</b>					<b>1455.00</b>	<b>12557.00</b>	
		PF NO : DL/22524/45632				23.00												
		ESI NO : 2016123959					1.50											
																		Bank : ICICI BANK
																		A/C No.: 054201526886
			1569.00	23321.00	302.00	25496.94	12514814.00	220219.00	2170942.00	1045555.00	1523422.00	303763.00	78728.00	0.00				
						3659.06	1452670.00	155950.00	118583.00	83672.00	4750.00	9000.00	13500.00	28864.00				
						3921.00												
						30161.94	147186.00				0.00	11372.00						

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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  
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**Vasant Kunj,,,NEW DELHI**

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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	PAID	OT Hrs/Days	MISE1														
	Paid Days																	
1,092	G005224	Rajeev Ranjan	13460.00	0.00	26.00	13460.00		1041.00	60.00	16559.00		1615.00	290.00	0.00	0.00			
	D15643	SHIVNANDANPRASAD	1041.00	60.00	24.00	470.00		588.00	470.00			0.00	0.00	0.00	0.00			
		SECURITY OFFICER			0.00				470.00			0.00	0.00					
					<b>14585.00</b>						<b>16583.00</b>					<b>1905.00</b>	<b>14678.00</b>	
		PF NO : DL/22524/24836			NFH	31.00						Bank : ICICI BANK						
		ESI NO : 2013540675			NFH	1.00		0.50				A/C No.: 072101505410						
1,093	G098211	AJAY KUMAR SINGH	13584.00	0.00	26.00	13584.00		1000.00	470.00	16511.00		1630.00	289.00	0.00	0.00			
	NA	ASHOK SINGH	1000.00	0.00	0.00	470.00		612.00	470.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00					0.00		0.00	0.00					
					<b>14584.00</b>						<b>16511.00</b>					<b>1919.00</b>	<b>14592.00</b>	
		PF NO : DL/22524/44731			NFH	31.00			375.00			Bank : STATE BANK OF INDIA						
		ESI NO : 2012987611			NFH	1.00		0.50				A/C No.: 34966746436						
1,094	G005795	Nirbhay Sharma	13459.00	0.00	27.00	13459.00		1179.00	206.00	18988.00		1615.00	333.00	0.00	0.00			
	D15989	Kumar RAMANUJSHARMA	1179.00	206.00	82.00	2758.00		541.00	470.00			0.00	0.00	0.00	36.00			
		SECURITY GUARD			0.00					82.00		0.00	0.00					
					<b>14926.00</b>						<b>19070.00</b>					<b>1984.00</b>	<b>17086.00</b>	
		PF NO : DL/22524/25626			NFH	31.00			375.00			Bank : ICICI BANK						
		ESI NO : 2013583470			NFH	3.00						A/C No.: 212201500550						
											195618.00					21247.00	174371.00	

1574.00	23432.00	304.00	25575.94	12555317.00	220219.00	2174162.00	1045821.00	1528282.00	304675.00	78728.00	0.00
3659.06			1456368.00	155950.00	120324.00	85082.00	4750.00	9000.00	13500.00	28900.00	
3933.00			147186.00				0.00	11372.00			
30254.94											