

# 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, /, NW  
DELHI

Salary Period Month		May		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC TA	DA	Wkcd	BASIC PFA	OT	HRA	TA	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	REF MISD3	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA PPA	BONUS	Total	Wkcd CL	ABASE ACAB	AHRAE MISE1	ATAE BONUS	AWAE	WA		ITAX					
Designation					LOP												
					Wkcd WOFF		OT Hrs/Days	HDENCASH									
					Paid Days												
1,078	G002717	Divekar Kumar	16882.00	0.00	26.00	16882.00	48.00	1565.00	65.00	29063.00	2026.00	0.00	509.00	0.00	0.00	3035.00	26051.00
	D12960	ARUNKUMARSHARMA	65.00	23.00	48.00	8575.00	742.00	593.00		23.00							
		SUPERVISOR GENERAL		18583.00	0.00			593.00			29086.00						
		PF NO : DL/2524/21981			4.00												
		ESI NO : 2013055689			31.00		5.50										
1,079	G099018	AJIT KUMAR MISHRA	13594.00	0.00	26.00	13594.00	10552.00	594.00	481.00	26829.00	1631.00	0.00	470.00	0.00	0.00	2601.00	24228.00
	NA	CHANDRA SHEKHAR MISHRA	0.00	1095.00	0.00			1,095.00		0.00							
		SECURITY GUARD		14721.00	4.00			481.00									
		PF NO : DL/2524/44820			31.00		10.50										
		ESI NO : 2015956666															
1,080	G102403	ROHIT KUMAR	13896.00	0.00	26.00	13896.00		1000.00	481.00	16483.00	1668.00	0.00	289.00	0.00	0.00	2457.00	14026.00
	NA	SANJAY KUMAR SINGH	0.00		0.00			625.00		0.00							
		SECURITY GUARD		14896.00	0.00			481.00									
		PF NO : DL/2524/45138			4.00												
		ESI NO : 2016020584			31.00												
1,081	G116851	DHRUV SINGH CHAUHAN	13896.00	0.00	26.00	13896.00		1000.00	481.00	16483.00	1668.00	0.00	289.00	0.00	0.00	2457.00	14026.00
	NA	DAULAT SINGH	0.00		0.00			625.00		0.00							
		SECURITY GUARD		14896.00	4.00			481.00									
		PF NO : DL/2524/46530			31.00												
		ESI NO : 1103677946															

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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**

Salary Period Month **May**

S.No	EmpNo	EmpName	OldEmp No	Designation	DA	Woked	BASIC	DA	TA	HRA	CLMENC	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Rcvd	
		Employee Name			WA	CL	PPA	OT	TA	PMENC	CLMENC			FINE	MISD1	MISD2	MISD3			
					BONUS	PL	ABASE	AHRAE	AWAE	ATAE	AWAE	WA		ITAX						
					Total	LOP	ACAE	MISE1	BONUS	BONUS										
						Woff		OT Hrs/Days	HDENCASH											
						Paid Days														
1,082	G158766	NEETU SHARMA			0.00	27.00	13605.00		481.00	65.00		16505.00	1633.00	289.00	54.00	0.00	0.00	1976.00		
NA		NANDU SHARMA			1059.00					596.00		0.00	0.00					14529.00		
		LADY SECURITY GUARD			<b>14729.00</b>					1,059.00			<b>16505.00</b>					<b>1976.00</b>		
		PF NO : DL/22524/59232																		
		ESI NO : 2017096259						0.75												
Bank : HDFC BANK A/C No. : 0337114004386																				
1,083	G126219	ARVIND KUMAR			0.00	26.00	13896.00		481.00	625.00		17828.00	1668.00	312.00	0.00	0.00	500.00	2480.00		
NA		AVDHESH SINGH			0.00							0.00	0.00					15348.00		
		SECURITY GUARD			<b>14896.00</b>					481.00			<b>17828.00</b>					<b>2480.00</b>		
		PF NO : DL/22524/57733																		
		ESI NO : 2016564869						1.00												
Bank : ANDHRA BANK A/C No. : 108510011000446																				
1,084	G133823	MANJU JHA			0.00	26.00	13896.00		481.00	625.00		16483.00	1668.00	289.00	0.00	0.00	0.00	1957.00		
NA		TIRPIT JHA			0.00							0.00	0.00					14526.00		
		LADY SECURITY GUARD			<b>14896.00</b>					481.00			<b>16483.00</b>					<b>1957.00</b>		
		PF NO : DL/22524/58161																		
		ESI NO : 2016657995						0.00												
Bank : ICICI BANK A/C No. : 182101504012																				
1,085	G109599	SANJAY KUMAR			0.00	26.00	13896.00		481.00	625.00		17925.00	1668.00	314.00	0.00	0.00	500.00	2482.00		
NA		OMVEER SINGH			0.00							0.00	0.00					15443.00		
		SECURITY GUARD			<b>14896.00</b>					481.00			<b>17925.00</b>					<b>2482.00</b>		
		PF NO : DL/22524/45969																		
		ESI NO : 2016124063						1.50												
Bank : ICICI BANK A/C No. : 664201502698																				
5402.98	12536039.00	232559.00	2362866.00	1129728.00																
3656.02	108219.00	1479553.00	140555.00	101351.00																
3890.00	194936.00	2419.00																		
29979.00	1,466.01																			
2903.00	22291.00	330.00	2903.00	281868.00	00043.00	6704.00														

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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  
**H&M Hennes & Mauritz Retail Pvt. Ltd.**

B-15,16 Inner Circle Connaught Place, DELHI

S.No	EmpNo	EmpName	Father Name	Designation	Salary Period Month																				Gross	NetPay	Signature Pay and Payslip Revd
					Year :	DA		Worked		BASIC		DA	HRA	TA	SubTotal	PFE		ESIE	UD	RFD	Debit						
OldEmp No	HRA	TA	BASIC	PPA	CL	PL	ACAE	OT	PMENC	CLMENC	WA	OT	ATRE	AWAE	FINE	MISD1	MISD2	MISD3	MISD4	NetPay							
1,086	G167816	DEEPA RANI			0.00	3.00	1345.00	0.00	97.00	0.00	1514.00	0.00	27.00	0.00	250.00	161.00	0.00	0.00	0.00	0.00	436.00	1076.00					
NA		CHANDU LAL			0.00				72.00		0.00																
		LADY SECURITY GUARD			28.00																						
		PF NO : NA			0.00						0.00				Bank : NA						A/C No.: NA						
		ESI NO : NA			0.00						0.00				159136.00						19883.00		139253.00				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**H&M Henness & Mauritz Retail Pvt. Ltd.**  
 Place:,,**NEW DELHI**

Salary Period Month		May		Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3				Payslip Revd
Designation	Designation	PPA		BONUS	PL	ACAE	AHRAE	ATAE	AWAE			ITAX							
		LOP		Total	WOff		MISE1	BONUS											
					Paid Days		HDENCASH												
1,096	G096485	SAURABH KUMAR	13896.00	0.00	25.00	13448.00	968.00	601.00	481.00	15979.00	1614.00	280.00	190.00	0.00	0.00	0.00			
NA	DINESH		0.00	0.00						0.00	0.00								
		SECURITY GUARD		<b>14896.00</b>	1.00			481.00			<b>15979.00</b>					<b>2084.00</b>			<b>13895.00</b>
PF NO :	DL/22524/44376																Bank :	STATE BANK OF INDIA	
ESI NO :	2015870176		1.00		0.00												A/C No.:	31643086294	
1,097	G140450	DEEPAK YADAV	13897.00	0.00	25.00	13000.00	936.00	601.00	481.00	15018.00	1560.00	263.00	300.00	0.00	0.00	0.00			
NA	RAJ BAHADUR		0.00	0.00						0.00	0.00								
		SECURITY GUARD		<b>14898.00</b>	2.00						<b>15018.00</b>					<b>2623.00</b>			<b>12395.00</b>
PF NO :	DL/22524/58670																Bank :	ICICI BANK	
ESI NO :	2016840059		0.00		29.00												A/C No.:	181901506549	
1,098	G143223	ROHIT KUMAR	13896.00	0.00	22.00	11655.00	839.00	529.00	481.00	13504.00	1399.00	237.00	0.00	0.00	0.00	0.00			
NA			0.00	0.00						0.00	0.00								
		SECURITY GUARD		<b>14896.00</b>	5.00						<b>13504.00</b>					<b>2136.00</b>			<b>11368.00</b>
PF NO :	DL/22524/58702																Bank :	PUNJAB NATIONAL BANK	
ESI NO :	2016875449		1.00		26.00												A/C No.:	3861001500003777	
1,099	G113249	RAJESH KUMAR RAY	13895.00	0.00	16.00	8516.00	612.00	384.00	481.00	9993.00	1022.00	175.00	0.00	0.00	0.00	0.00			
NA	GUPATESHWAR RAY		0.00	0.00						0.00	0.00								
		SECURITY GUARD		<b>14894.00</b>	12.00						<b>9993.00</b>					<b>1197.00</b>			<b>8796.00</b>
PF NO :	DL/22524/46235																Bank :	BANK OF INDIA	
ESI NO :	2016232915		1.00		19.00												A/C No.:	4565105100001352	
				5674.48	12682390.00	232559.00	2375237.00	1131686.00			549860.00	284781.00	2570.00	6954.00					
				3771.52	108284.00	1491339.00	146237.00	104830.00			35871.00	2500.00	28236.00	347000.00					
				3929.00	194936.00	2419.00				520.00									
				30297.50						1,478.21									

