

**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 Hennes & Mauritz Retail Pvt. Ltd. Select City Walk, DISTRICT Center Saket,, NEW DELHI

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
1,140	G085821	RAMESH KUMAR	13896.00	27.00	13896.00		1000.00		16026.00		1668.00	281.00			
	NA	AJAY SHARMA	1000.00				649.00	481.00							
		SECURITY GUARD	<b>14896.00</b>	0.00						<b>16026.00</b>			<b>1949.00</b>	<b>14077.00</b>	
		PF NO : DL/22524/43523		4.00											
		ESI NO : 4215336328		31.00											
															Bank : ICICI BANK A/C No.: 031301511750
1,141	G026377	RAJEEV KUMAR	13896.00	26.00	13448.00		968.00		15522.00		1614.00	272.00			
	NA	DINESHPRASAD SINGH	1000.00				625.00	481.00							
		SECURITY GUARD	<b>14896.00</b>	1.00						<b>15522.00</b>			<b>1886.00</b>	<b>13636.00</b>	
		PF NO : DL/22524/34772		4.00											
		ESI NO : 2014399870		30.00											Bank : ICICI BANK A/C No.: 164001502152
1,142	G035151	DEEPAK KUMAR	16896.00	26.00	16896.00		1500.00		19790.00		2028.00	347.00			
	NA	BRAJANANDAN SINGH	1500.00				801.00	593.00							
		SECURITY GUARD	<b>18396.00</b>	0.00						<b>19790.00</b>			<b>2375.00</b>	<b>17415.00</b>	
		PF NO : DL/22524/36091		5.00											
		ESI NO : 2014541268		31.00											Bank : ICICI BANK A/C No.: 071901516570
1,143	G107397	RAKESH KUMAR	13896.00	24.00	12551.00		903.00		14512.00		1506.00	254.00			
	NA	RAKSHPAL SINGH	1000.00				577.00	481.00							
		SECURITY GUARD	<b>14896.00</b>	3.00						<b>14512.00</b>			<b>1760.00</b>	<b>12752.00</b>	
		PF NO : DL/22524/45580		4.00											
		ESI NO : 2016123810		28.00											Bank : ICICI BANK A/C No.: 031301511752
			5580.00	26535.00		7573.00	13795789.00	226764.00	2544107.00	1190494.00	701597.00	302344.00	38222.00	10298.00	
						3220.00	109427.00	1455156.00	166266.00	119018.00	9000.00	31900.00	12000.00	28609.00	
						4219.00	219636.00	224.00					520.00		
						32213.00									



