

**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.**  
B-15,16 Inner Circle Connaught Place.,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	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,132	G002717	Divakar Kumar	16896.00	26.00	16896.00		1500.00		29925.00		2028.00	524.00			
	D12960	ARUNKUMARSHARMA	1500.00			10135.00	801.00	593.00							
		SUPERVISOR GENERAL	<b>18396.00</b>	0.00						<b>29925.00</b>			<b>2552.00</b>	<b>27373.00</b>	
		PF NO : DL/22524/21981		5.00											
		ESI NO : 2013055689		31.00											
						6.50									
1,133	G096485	SAURABH KUMAR	13895.00	27.00	13895.00		999.00		16024.00		1667.00	281.00			
	NA	DINESH	999.00				649.00	481.00							
		SECURITY GUARD	<b>14894.00</b>	0.00						<b>16024.00</b>			<b>1948.00</b>	<b>14076.00</b>	
		PF NO : DL/22524/44376		4.00											
		ESI NO : 2015870176		31.00											
1,134	G126219	ARVIND KUMAR	13896.00	27.00	13896.00		1000.00		16987.00		1668.00	298.00			
	NA	AVDHESH SINGH	1000.00			961.00	649.00	481.00							
		SECURITY GUARD	<b>14896.00</b>	0.00						<b>16987.00</b>			<b>1966.00</b>	<b>15021.00</b>	
		PF NO : DL/22524/57733		4.00											
		ESI NO : 2012299500		31.00		1.00									
1,135	G102403	ROHIT KUMAR	13895.00	26.00	13895.00		1080.00	81.00	17160.00		1667.00	301.00			
	NA	SANJAY KUMAR SINGH	1080.00	81.00	31.00	961.00	625.00	481.00							
		SECURITY GUARD	<b>15124.00</b>	0.00				37.00		<b>17191.00</b>			<b>1968.00</b>	<b>15223.00</b>	
		PF NO : DL/22524/45138		5.00											
		ESI NO : 2016020584		31.00		1.00									
			5539.00	26340.00	7386.00	13696328.00	226764.00	2537381.00	1190381.00		689659.00	300279.00	38222.00	10298.00	
					3188.00										
					4190.00	109367.00	1452750.00	161668.00	115539.00		9000.00	31900.00	12000.00	28609.00	
					31997.00	218686.00	224.00						520.00		

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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											
1,136	G109599	SANJAY KUMAR	13896.00	27.00	13896.00		1000.00		16026.00		1668.00	281.00			
	NA	OMVEER SINGH	1000.00				649.00	481.00							
		SECURITY GUARD	14896.00	0.00					16026.00				1949.00	14077.00	
	PF NO	: DL/22524/45969		4.00											
	ESI NO	: 2016124063		31.00											
															Bank : ICICI BANK A/C No.: 664201502698
1,137	G116851	DHRUV SINGH CHAUHAN	13896.00	27.00	13896.00		1000.00		16987.00		1668.00	298.00			
	NA	DAULAT SINGH	1000.00				961.00	649.00							
		SECURITY GUARD	14896.00	0.00					16987.00				1966.00	15021.00	
	PF NO	: DL/22524/46530		4.00											
	ESI NO	: 1103677946		31.00											
						1.00									Bank : DENA BANK A/C No.: 152210041019
1,138	G158766	NEETU SHARMA	13636.00	26.00	13196.00		161.00		16774.00		1584.00	294.00			
	NA	NANDU SHARMA	166.00				1445.00	578.00							
		LADY SECURITY GUARD	14715.00	1.00			913.00		16774.00				1878.00	14896.00	
	PF NO	: DL/22524/59232		4.00											
	ESI NO	: 2017096259		30.00											Bank : HDFC BANK A/C No.: 03371140044386
						1.63									
1,139	G167794	DEEPA .	13036.00	4.00	1682.00		194.00	113.00	2156.00		202.00	38.00			
	NA	SUKHDEV SINGH	1504.00		876.00	248.00	60.00	70.00							
		RANDHAWA	465.00			37.00			32.00						
		LADY SECURITY GUARD	16166.00	27.00			37.00		2188.00				240.00	1948.00	
	PF NO	: DL/22524/59613		0.00											
	ESI NO	: .2016672785		4.00											Bank : CENTRAL BANK OF INDIA A/C No.: 3648656090
										132102.00			14467.00	117635.00	
			5557.00	26381.00		7470.00	13738998.00	226764.00	2539736.00	1190494.00					
						3216.00		109427.00	1455156.00	163614.00			9000.00	31900.00	12000.00
						4202.00		219636.00	224.00						28609.00
						32093.00									520.00

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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	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	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA								
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE												
Total	APPAE	ACAE	BONUS	MISE1	NFH													
	Woff	Paid Days	OT Hrs/Days															
1,147	G143223	ROHIT KUMAR	13895.00	15.00	7620.00			1193.00	645.00	10910.00	914.00	191.00						
	NA		2175.00					961.00	192.00									
		SECURITY GUARD		14.00				299.00		245.00								
			<b>17992.00</b>	2.00									<b>1105.00</b>	<b>10050.00</b>				
	PF NO	: DL/22524/58702		17.00											Bank : FUNJAB NATIONAL BANK			
	ESI NO	: 2016875449					1.00								A/C No.: 3861001500003777			
1,148	G000364	Om Prakash Pandey	13896.00	27.00	13896.00			1000.00		16026.00	1668.00	281.00						
	D08472	SHAILENDRAPANDEY	1000.00					649.00	481.00									
		SECURITY GUARD		0.00														
			<b>14896.00</b>	4.00									<b>1949.00</b>	<b>14077.00</b>				
	PF NO	: DL/22524/15065		31.00											Bank : IDBI BANK			
	ESI NO	: 2006701723													A/C No.: 901104000133555			
1,149	G107384	AJAY KUMAR UPADHYAY	13897.00	15.00	7621.00			1759.00	1210.00	12640.00	915.00	222.00						
	NA		3208.00					1442.00	48.00									
		RAVINDRA NATH IPADHYAY								459.00								
		SECURITY GUARD		14.00				560.00										
			<b>20708.00</b>	2.00									<b>13099.00</b>	<b>1137.00</b>	<b>11962.00</b>			
	PF NO	: DL/22524/45558		17.00											Bank : STATE BANK OF INDIA			
	ESI NO	: 2013671192					1.50								A/C No.: 20232865417			
1,150	G113249	RAJESH KUMAR RAY	13896.00	27.00	13896.00			1000.00		16026.00	1668.00	281.00						
	NA		1000.00					649.00	481.00									
		GUPATESHWAR RAY																
		SECURITY GUARD		0.00														
			<b>14896.00</b>	4.00									<b>1949.00</b>	<b>14077.00</b>				
	PF NO	: DL/22524/46235		31.00											Bank : BANK OF INDIA			
	ESI NO	: 2016232915													A/C No.: 456510510001352			
			5608.00	26675.00				7736.00	13880510.00	226764.00	2552059.00	1192349.00			711766.00	304162.00	38222.00	10298.00
								3248.00										
								4245.00	109427.00	1457559.00	169751.00	121423.00			9000.00	31900.00	12000.00	28609.00
								32402.00	220495.00	224.00							520.00	

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H&M Hennes & Mauritz Retail Pvt. Ltd. TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,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												
1,151	G046684	HARINDER SINGH	13896.00	1.00	448.00		32.00		504.00		54.00	9.00				
	NA	BUKHARI SINGH	1000.00				24.00									
		SECURITY GUARD	<b>14896.00</b>	30.00						<b>504.00</b>			<b>63.00</b>	<b>441.00</b>		
	PF NO	: DL/22524/38214		0.00											Bank : ICICI BANK	
	ESI NO	: 2015607879		1.00											A/C No.: 071601509933	
1,152	G130218	ANIL KUMAR MISHRA	13896.00	18.00	9413.00		677.00		10522.00		1130.00	185.00				
	NA	RAMADHAR MISHRA	1000.00				432.00									
		SECURITY GUARD	<b>14896.00</b>	10.00						<b>10522.00</b>			<b>1315.00</b>	<b>9207.00</b>		
	PF NO	: DL/22524/58123		3.00											Bank : SYNDICATE BANK	
	ESI NO	: 1112934269		21.00											A/C No.: 91692210001837	
1,153	G140450	DEEPAK YADAV	13896.00	24.00	12551.00		903.00		14512.00		1506.00	254.00				
	NA	RAJ BAHADUR	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/22524/58670		4.00											Bank : ICICI BANK	
	ESI NO	: 2016840059		28.00											A/C No.: 181901506549	
1,154	G173054	JANG BAHADUR SINGH	13895.00	18.00	9413.00		677.00		11003.00		1130.00	193.00	431.00			
	NA		999.00				481.00	432.00				250.00				
		SECURITY GUARD	<b>14894.00</b>	10.00						<b>11003.00</b>			<b>2004.00</b>	<b>8999.00</b>		
	PF NO	: NA		3.00											Bank : CORPORATION BANK	
	ESI NO	: NA		21.00											A/C No.: 520101071183546	
				0.50												
			5620.00	26751.00			7797.00	13912335.00	226764.00	2554348.00	1192349.00		715586.00	304803.00	38653.00	10298.00
							3301.00	109427.00	1458040.00	171216.00	121904.00		9250.00	31900.00	12000.00	28609.00
							4255.00	220495.00	224.00						520.00	
							32473.00									

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Place,,NEW DELHI

Salary Period Month	July	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC			RFD					
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days												
1,155	G173256	RAJ KUMAR JHA	13896.00	15.00	7620.00		548.00		8528.00		914.00	150.00	431.00			
	NA		1000.00				360.00				250.00					
		SECURITY GUARD	<b>14896.00</b>	14.00						<b>8528.00</b>				<b>1745.00</b>	<b>6783.00</b>	
	PF NO : NA			2.00												
	ESI NO : NA			17.00												
										101375.00				13027.00	88348.00	

5620.00 26751.00 7812.00 13919955.00 226764.00 2554896.00 1192349.00 716500.00 304953.00 39084.00 10298.00  
 3315.00 109427.00 1458040.00 171576.00 121904.00 9500.00 31900.00 12000.00 28609.00  
 4257.00 220495.00 224.00 520.00  
 32490.00