

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 | August | | Year : 2018 | | | | | | | | | | | | | | | | | | |
|------------------------|-------------|---------------------|---------|-------------|--------|-----------|-------------|------------|------------|-------------|----------|----------|---------|--------|-----------|-----------|----------|----------|--------------------------------|-----------------------------|--------------------------|--|
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | ADVD | TDedt | NetPay | Signature Pay and Payslip Rcvd | | | |
| OldEmp No | Father Name | Designation | HRA | TA | WA | CL | PPA | OT | PLMENC | CLMENC | | | RFD | FINE | MISD1 | MISD2 | | | | | | |
| | | | PPA | | | PL | ABASE | AHRAE | ATAE | AWAE | WA | | MISD3 | ITAX | | | | | | | | |
| | | | | | | LOP | APPAAE | ACAE | HDENCASH | BONUS | | | | | | | | | | | | |
| | | | | | | Woff | | | | MISE1 | | | | | | | | | | | | |
| | | | | | | Paid Days | | | | OT Hrs/Days | | | | | | | | | | | | |
| 1143 | G126219 | ARVIND KUMAR | | 13896.00 | 0.00 | 26.00 | 13896.00 | | 1000.00 | | 16483.00 | | 1668.00 | 289.00 | 0.00 | 0.00 | | | | | | |
| | NA | AVDHESH SINGH | 1000.00 | 0.00 | 0.00 | | | | 625.00 | 481.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | SECURITY GUARD | 0.00 | | | | | | | 481.00 | | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | 14896.00 | | | | | | 16483.00 | | | | | | 1957.00 | 14526.00 | | | |
| PF NO : DL/22524/57733 | | | | | | | NFH | 31.00 | | | | | | | | | | | | Bank : ANDHRA BANK | | |
| ESI NO : 2012299500 | | | | | | | 1.00 | | 0.00 | | | | | | | | | | | | A/C No.: 108510011000446 | |
| 1144 | G143223 | ROHIT KUMAR | | 13897.00 | 0.00 | 16.00 | 8069.00 | | 581.00 | | 9034.00 | | 968.00 | 159.00 | 0.00 | 0.00 | | | | | | |
| | NA | | 1001.00 | 0.00 | 0.00 | | | | 384.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | SECURITY GUARD | 0.00 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | 14898.00 | | | | | | 9034.00 | | | | | | 1127.00 | 7907.00 | | | |
| PF NO : DL/22524/58702 | | | | | | | | 13.00 | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | |
| ESI NO : 2016875449 | | | | | | | | 2.00 | | | | | | | | | | | | A/C No.: 3861001500003777 | | |
| | | | | | | | | 18.00 | | | | | | | | | | | | | | |
| | | | | | | | | 0.00 | | | | | | | | | | | | | | |
| 1145 | G145945 | SONAM | | 13733.00 | 0.00 | 2.00 | 886.00 | | 129.00 | 84.00 | 1123.00 | | 106.00 | 20.00 | 0.00 | 0.00 | | | | | | |
| | NA | JATAN PAL | 2000.00 | 1302.00 | 589.00 | | | | 24.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | LADY SECURITY GUARD | 0.00 | | | | | | | | 38.00 | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | 17624.00 | | | | | | 1161.00 | | | | | | 126.00 | 1035.00 | | | |
| PF NO : DL/22524/58773 | | | | | | | | 29.00 | | | | | | | | | | | | Bank : ICICI BANK | | |
| ESI NO : 2016916545 | | | | | | | | 0.00 | | | | | | | | | | | | A/C No.: 054201530044 | | |
| | | | | | | | | 0.00 | | | | | | | | | | | | | | |
| 1146 | G002717 | Divakar Kumar | | 16896.00 | 0.00 | 26.00 | 16896.00 | | 1500.00 | | 29708.00 | | 2028.00 | 520.00 | 0.00 | 0.00 | | | | | | |
| | D12960 | ARUNKUMARSHARMA | 1500.00 | 0.00 | 0.00 | | | | 9355.00 | 771.00 | 593.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | SUPERVISOR GENERAL | 0.00 | | | | | | | 593.00 | | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | 18396.00 | | | | | | 29708.00 | | | | | | 2548.00 | 27160.00 | | | |
| PF NO : DL/22524/21981 | | | | | | | NFH | 31.00 | | | | | | | | | | | | Bank : ICICI BANK | | |
| ESI NO : 2013055689 | | | | | | | 1.00 | | 6.00 | | | | | | | | | | | | A/C No.: 034301531116 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | 5395.00 | 25742.00 | 485.00 | 7042.00 | 13493665.00 | 228742.00 | 2470320.00 | 1135078.00 | | | | | 644423.00 | 295105.00 | 36802.00 | 1400.00 | | | | |
| | | | | | | 3498.00 | 111917.00 | 1400305.00 | 168302.00 | 122199.00 | | | | | 8500.00 | 57738.00 | 3000.00 | 28617.00 | | | | |
| | | | | | | 4164.00 | | | | | | | | | 3000.00 | 520.00 | | | | | | |
| | | | | | | 32028.00 | | | | | | | | | | | | | | | | |

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| | | | | | | | | | | | H&M Hennes & Mauritz Retail Pvt. Ltd. | | B-15,16 Inner Circle Connaught Place.,NEW DELHI | | | | | | | |
|-----------|-------------|---------------------|---------|----------|-------------|-----------|-------------|-------------|------------|------------|---------------------------------------|-----------|---|-----------|----------|----------|----------|-----------|--------------------------------|--|
| Salary | Period | Month | August | | Year : 2018 | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | BONUS | 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 | PPA | OT | PLMENC | CLMENC | | | RFD | FINE | MISD1 | MISD2 | | | | |
| | Designation | | PPA | | | PL | ABASE | AHRAE | ATAE | AWAE | WA | | MISD3 | ITAX | | | | | | |
| | | | | | | LOP | APPAAE | ACAE | HDENCASH | BONUS | | | | | | | | | | |
| | | | | | | WOFF | | | MISE1 | | | | | | | | | | | |
| | | | | | | Paid Days | | OT Hrs/Days | | | | | | | | | | | | |
| 1151 | G102403 | ROHIT KUMAR | | 13896.00 | 0.00 | 26.00 | 13896.00 | | 1000.00 | | 16483.00 | | 1668.00 | 289.00 | 0.00 | 0.00 | | | | |
| | NA | SANJAY KUMAR SINGH | 1000.00 | 0.00 | 0.00 | | | | 625.00 | 481.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | | 0.00 | | | 481.00 | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | | | 14896.00 | | | | | 16483.00 | | | | | | 1957.00 | 14526.00 | | |
| | PF NO | : DL/22524/45138 | | | | NFH | | 31.00 | | | | | Bank : BANK OF INDIA | | | | | | | |
| | ESI NO | : 2016020584 | | | | 1.00 | | | 0.00 | | | | A/C No.: 600310110006461 | | | | | | | |
| 1152 | G109599 | SANJAY KUMAR | | 13896.00 | 0.00 | 17.00 | 8517.00 | | 613.00 | | 9538.00 | | 1022.00 | 167.00 | 0.00 | 0.00 | | | | |
| | NA | OMVEER SINGH | 1000.00 | 0.00 | 0.00 | | | | 408.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | | 12.00 | | | | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | | | 14896.00 | | | | | 9538.00 | | | | | | 1189.00 | 8349.00 | | |
| | PF NO | : DL/22524/45969 | | | | 2.00 | | | | | | | Bank : ICICI BANK | | | | | | | |
| | ESI NO | : 2016124063 | | | | 19.00 | | | 0.00 | | | | A/C No.: 664201502698 | | | | | | | |
| 1153 | G113249 | RAJESH KUMAR RAY | | 13896.00 | 0.00 | 26.00 | 13896.00 | | 1000.00 | | 16483.00 | | 1668.00 | 289.00 | 0.00 | 0.00 | | | | |
| | NA | GUPATESHWAR RAY | 1000.00 | 0.00 | 0.00 | | | | 481.00 | 625.00 | 481.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | | 0.00 | | | | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | | | 14896.00 | | | | | 16483.00 | | | | | | 1957.00 | 14526.00 | | |
| | PF NO | : DL/22524/46235 | | | | 4.00 | | | | | | | Bank : BANK OF INDIA | | | | | | | |
| | ESI NO | : 2016232915 | | | | 31.00 | | | 0.50 | | | | A/C No.: 456510510001352 | | | | | | | |
| 1154 | G116851 | DHRUV SINGH CHAUHAN | | 13895.00 | 0.00 | 26.00 | 13895.00 | | 999.00 | | 17442.00 | | 1667.00 | 306.00 | 0.00 | 0.00 | | | | |
| | NA | DAULAT SINGH | 999.00 | 0.00 | 0.00 | | | | 961.00 | 625.00 | 481.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | | | 0.00 | | | | | 0.00 | | 0.00 | 0.00 | | | | | | |
| | | | | | | 14894.00 | | | | | 17442.00 | | | | | | 1973.00 | 15469.00 | | |
| | PF NO | : DL/22524/46530 | | | | 4.00 | | | | | | | Bank : DENA BANK | | | | | | | |
| | ESI NO | : 1103677946 | | | | 31.00 | | | 1.00 | | | | A/C No.: 152210041019 | | | | | | | |
| | | | | | | | | | | | | 165703.00 | | | | | 19009.00 | 146694.00 | | |
| | | | 5427.00 | 25861.00 | 491.00 | 7213.00 | 13583987.00 | 228742.00 | 2477499.00 | 1135898.00 | | | 655263.00 | 297016.00 | 36802.00 | 1400.00 | | | | |
| | | | | | | 3544.00 | 111917.00 | 1402228.00 | 172195.00 | 125085.00 | | | 9000.00 | 57738.00 | 3000.00 | 28617.00 | | | | |
| | | | | | | 4189.00 | | | | | | | 3000.00 | 520.00 | | | | | | |
| | | | | | | 32230.00 | | | | | | | | | | | | | | |

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | August | | Year : 2018 | | H&M Hennes & Mauritz Retail Pvt. Ltd. | | | | | | | | | | TRANSPORT DUTY B-15,16 Inner Circle Connaught Place, NEW DELHI | | | |
|------------------------|-------------|--------------------|---------|----------|-------------|-----------------|---------------------------------------|-----------|------------|------------|-----------------|-----------|-----------|----------|----------|------|--|-----------------|--------------------------------|--|
| | | | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | ADVD | TDedt | NetPay | Signature Pay and Payslip Rcvd | |
| OldEmp No | Father Name | Designation | HRA | TA | WA | CL | PPA | OT | PLMENC | CLMENC | WA | RFD | FINE | MISD1 | MISD2 | | | | | |
| | | | PPA | | | PL | ABASE | AHRAE | ATAE | AWAE | | MISD3 | ITAX | | | | | | | |
| | | | | | | LOP | APPAAE | ACAE | HDENCASH | BONUS | | | | | | | | | | |
| | | | | | | WOFF | OT Hrs/Days | | MISE1 | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | |
| 1163 | G140450 | DEEPAK YADAV | | 13895.00 | 0.00 | 19.00 | 9861.00 | | 709.00 | | 11026.00 | 1183.00 | 193.00 | 0.00 | 0.00 | | | | | |
| | NA | RAJ BAHADUR | 999.00 | 0.00 | 0.00 | | | | 456.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | | | 9.00 | | | | | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | | | | | 14894.00 | | | | | 11026.00 | | | | | | 1376.00 | 9650.00 | | |
| PF NO : DL/22524/58670 | | | | | | | | | | | | | | | | | Bank : ICICI BANK | | | |
| ESI NO : 2016840059 | | | | | | | | | | | | | | | | | A/C No.: 181901506549 | | | |
| ----- | | | | | | | | | | | | | | | | | | | | |
| 1164 | G000364 | Om Prakash Pandey | | 13896.00 | 0.00 | 26.00 | 13896.00 | | 1000.00 | | 16483.00 | 1668.00 | 289.00 | 0.00 | 0.00 | | | | | |
| | D08472 | SHAILENDRAPANDEY | 1000.00 | 0.00 | 0.00 | | | | 625.00 | 481.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | | | 0.00 | | | 481.00 | | 0.00 | 0.00 | | | | | | | | |
| | | | | | | 14896.00 | | | | | 16483.00 | | | | | | 1957.00 | 14526.00 | | |
| PF NO : DL/22524/15065 | | | | | | | | | | | | | | | | | Bank : IDBI BANK | | | |
| ESI NO : 2006701723 | | | | | | | | | | | | | | | | | A/C No.: 901104000133555 | | | |
| ----- | | | | | | | | | | | | | | | | | | | | |
| 1165 | G173054 | JANG BAHADUR SINGH | 0.00 | 13695.00 | 0.00 | 26.00 | 13695.00 | | 1396.00 | 244.00 | 19993.00 | 1643.00 | 350.00 | 0.00 | 0.00 | | | | | |
| | NA | | 1396.00 | 244.00 | 54.00 | | 35.00 | 3084.00 | 577.00 | 481.00 | | 0.00 | 0.00 | 500.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 35.00 | | | 0.00 | | | 481.00 | | 54.00 | 0.00 | 0.00 | | | | | | | |
| | | | | | | 15424.00 | | | | | 20047.00 | | | | | | 2493.00 | 17554.00 | | |
| PF NO : NA | | | | | | | | | | | | | | | | | Bank : CORPORATION BANK | | | |
| ESI NO : NA | | | | | | | | | | | | | | | | | A/C No.: 520101071183546 | | | |
| ----- | | | | | | | | | | | | | | | | | | | | |
| 1166 | G155040 | DEEPAK KUMAR | | 16053.00 | 0.00 | 19.00 | 16053.00 | | 4355.00 | 4194.00 | 25552.00 | 1926.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | NA | ARUN JHA | 4355.00 | 4194.00 | 0.00 | 1.00 | | 854.00 | 96.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY OFFICER | 0.00 | | | 6.00 | | | | | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | | | | | 24602.00 | | | | | 25552.00 | | | | | | 1926.00 | 23626.00 | | |
| PF NO : DL/22524/59197 | | | | | | | | | | | | | | | | | Bank : CENTRAL BANK OF INDIA | | | |
| ESI NO : NA | | | | | | | | | | | | | | | | | A/C No.: 3457486816 | | | |
| ----- | | | | | | | | | | | | | | | | | | | | |
| | | | 5476.00 | 26136.00 | 501.00 | 7489.00 | 13740845.00 | 228742.00 | 2492688.00 | 1140365.00 | | 674088.00 | 300112.00 | 36802.00 | 1400.00 | | | | | |
| | | | | | | 3577.00 | | 111952.00 | 1413007.00 | 178585.00 | 129526.00 | 9000.00 | 57738.00 | 3500.00 | 28817.00 | | | | | |
| | | | | | | 4235.00 | | | | | 3000.00 | 520.00 | | | | | | | | |
| | | | | | | 32569.00 | | | | | | | | | | | | | | |