

Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 31

Wage Period: Monthly Jan-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Attendance Remark | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | | |
|--------------------|----------------|-----------------------|----------------------|--------------------|----------------|------------|-----------------|-----|------|------------|-----|-------------------|--------------|------------------------|-----------------|-----|------|------------|-----|------------|--------------|--------------|--------------|------------|-----------------|-----------------|------------------------|------------|----------|----------------------|---------------------------------|----------------------------|--|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | | | | DEDUCTI ON Employee Share) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | |
| 1 | G361449 | NEETU TIWARI | SHAIENDRA SINGH | Lady Guard | 10/2522288161 | Exempted | 16792 | 0 | 0 | 0 | 0 | 16,792 | 9.0 | 0.0 | 4,875 | - | - | - | - | 135 | - | 542 | - | 5,552 | 585 | - | - | - | 585.00 | 4,967.00 | 6579001700083073 | PUNJAB NATIONAL BANK | |
| 2 | G279760 | SARITA SAXENA | NETRA PAL SAXENA | Lady Guard | 10/1240533997 | 2018607776 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 22.0 | 0.0 | 11,917 | - | - | - | - | 515 | - | - | - | 12,432 | 1,430 | 94 | - | - | 1,524.00 | 10,908.00 | 028601515366 | ICICI BANK | |
| 3 | G384870 | FIROZ ALI | AFSAR ALI | SECURITY GUARD | 10/1626697427 | 2018677187 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 18.0 | 0.0 | 9,750 | - | - | - | - | 433 | - | - | - | 10,183 | 1,170 | 77 | - | - | 1,247.00 | 8,936.00 | 33720100010974 | BANK OF BARODA | |
| 4 | G388199 | DHIRENDRA KUMAR SINGH | RAMNANDAN SINGH | SECURITY GUARD | 10/1651316913 | 2018730066 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 19.0 | 0.0 | 10,292 | - | - | - | - | 433 | - | 542 | - | 11,267 | 1,235 | 85 | - | - | 1,320.00 | 9,947.00 | 1632000100176348 | PUNJAB NATIONAL BANK | |
| 5 | G291239 | UPENDRR KUMAR | JITENDRA SINGH YADAV | SECURITY GUARD | 10/0718350488 | 2018784722 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 30.0 | 0.0 | 16,250 | - | - | - | - | 704 | 542 | - | - | 17,496 | 1,800 | 131 | - | - | 1,931.00 | 15,565.00 | 520441023671908 | UNION BANK OF INDIA | |
| 6 | G305487 | VINIT UPADHYAY | PRAMOD UPADHYAY | SECURITY GUARD | 10/1808574302 | 2018917579 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 2.0 | 0.0 | 1,083 | - | - | - | - | 54 | - | - | - | 1,137 | 130 | 9 | 850 | - | 989.00 | 148.00 | 058610003391 | INDIAN BANK | |
| 7 | G250707 | BIPIN KUMAR | SHAMBHU SHARAN SINGH | SECURITY GUARD | 10/05303056026 | Exempted | 16792 | 0 | 0 | 0 | 0 | 16,792 | 29.0 | 0.0 | 15,709 | - | - | - | - | 244 | 542 | 542 | - | 17,037 | 1,800 | - | - | - | 1,800.00 | 15,237.00 | 629401554453 | ICICI BANK | |
| 8 | G277655 | DHARMENDR A TIWARI | BACHCHAJI TIWARI | SECURITY GUARD | 10/06047156627 | 2015467647 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 31.0 | 0.0 | 16,792 | - | - | - | - | 704 | 542 | 542 | - | 18,580 | 1,800 | 139 | - | - | 1,939.00 | 16,641.00 | 677802010015520 | UNION BANK OF INDIA | |
| 9 | G048807 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 10/00747715639 | 2015309761 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 4.0 | 0.0 | 2,627 | - | - | - | - | 204 | - | - | - | 2,831 | 315 | 21 | - | - | 336.00 | 2,495.00 | 20051633864 | STATE BANK OF INDIA | |
| 10 | G249336 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 10/0784686744 | 2018207077 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 29.0 | 0.0 | 19,044 | - | - | - | - | 788 | 657 | 657 | - | 21,146 | 2,285 | 159 | - | - | 2,444.00 | 18,702.00 | 0176000101119962 | PUNJAB NATIONAL BANK | |
| Total | | | | | | | 1,75,050 | - | - | - | - | 1,75,050 | 193 | - | 1,08,339 | - | - | - | - | - | 4,214 | 2,283 | 3,909 | - | 1,17,661 | 12,550 | 715 | 850 | - | 14,115 | 1,03,546 | | |



Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 28

Wage Period: Monthly

Feb-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Attendance Remark | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | |
|--------------------|----------------|---------------------|---------------------|--------------------|---------------|------------|-----------------|-----|------|------------|-----|-------------------|--------------|------------------------|-----------------|-----|------|------------|-----|--------------|--------------|--------------|-------|-----------------|---------------|-----------------|------------------------|-----|---------------|----------------------|---------------------------------|----------------------------|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | | | | DEDUCTI ON Employee Share) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 |
| 1 | G361449 | NEETU TIWARI | SHAILENDRA SINGH | Lady Guard | 10/2522288161 | 1114424720 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 11.0 | 0.0 | 6,597 | - | - | - | - | 312 | - | - | - | 6,909 | 792 | 52 | - | - | 844.00 | 6,065.00 | 6579001700083073 | PUNJAB NATIONAL BANK |
| 2 | G279760 | SARITA SAXENA | NETRA PAL SAXENA | Lady Guard | 10/1240533997 | 2018607776 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 17.0 | 0.0 | 10,195 | - | - | - | - | 450 | - | - | - | 10,645 | 1,223 | 80 | - | - | 1,303.00 | 9,342.00 | 028601515366 | ICICI BANK |
| 3 | G193308 | INDRA BHUSHAN SINGH | BRU RAJ SINGH | SECURITY GUARD | 100107262534 | 2018069531 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 17.0 | 0.0 | 10,195 | - | - | - | - | 510 | - | - | - | 10,705 | 1,223 | 80 | - | - | 1,303.00 | 9,402.00 | 663401547978 | ICICI BANK |
| 4 | G291799 | FRASHANT DUBEY | JAY PRAKASH DUBEY | SECURITY GUARD | 10/868501223 | 2018763470 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 28.0 | 0.0 | 16,792 | - | - | - | - | 720 | 600 | - | - | 18,112 | 1,800 | 136 | - | - | 1,936.00 | 16,176.00 | 306422010000364 | UNION BANK OF INDIA |
| 5 | G304568 | LALIT SHARMA | MAHESH CHAND SHARMA | SECURITY GUARD | 1020284416328 | 2015136830 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 28.0 | 0.0 | 16,792 | - | - | - | - | 720 | 600 | - | - | 18,112 | 1,800 | 136 | - | - | 1,936.00 | 16,176.00 | 6579000100045504 | PUNJAB NATIONAL BANK |
| 6 | G305497 | VINIT UPADHYAY | PRAMOD UPADHYAY | SECURITY GUARD | 101908974302 | 2018917579 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 28.0 | 0.0 | 16,792 | - | - | - | - | 720 | 600 | - | - | 18,112 | 1,800 | 136 | - | - | 1,936.00 | 16,176.00 | 058610003391 | INDIAN BANK |
| 7 | G048807 | AJAY SHARMA | RAMDASS SHARMA | SECURITY GUARD | 100074775539 | 2013309761 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 24.0 | 0.0 | 14,393 | - | - | - | - | 540 | - | - | - | 14,933 | 1,727 | 112 | - | - | 1,839.00 | 13,094.00 | 20051633864 | STATE BANK OF INDIA |
| 8 | G249336 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 100754688744 | 2016207077 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 28.0 | 0.0 | 20,357 | - | - | - | - | 872 | 727 | - | - | 21,956 | 2,443 | 165 | - | - | 2,608.00 | 19,348.00 | 0176000101119962 | PUNJAB NATIONAL BANK |
| 9 | G048807 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 100074775539 | 2013309761 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 4.0 | 0.0 | 2,908 | - | - | - | - | 145 | - | - | - | 3,053 | 349 | 23 | - | - | 372.00 | 2,681.00 | 20051633864 | STATE BANK OF INDIA |
| Total | | | | | | | 1,58,258 | - | - | - | - | 1,58,258 | 185 | - | 1,15,021 | - | - | - | - | 4,989 | 2,527 | 3,909 | - | 1,22,537 | 13,157 | 920 | - | - | 14,077 | 1,08,460 | | |



Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 31

Wage Period: Monthly Mar-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Attendance Remark | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | | |
|--------------------|----------------|---------------------|---------------------|--------------------|---------------|------------|---------------|-----|------|------------|-----|-------------------|--------------|------------------------|--------|-----|------|------------|-----|------------|------------|-------|-------|------------|--------------|-----------------|------------------------|--------|----------|----------------------|---------------------------------|----------------------------|--|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | | | | DEDUCTI ON Employee Share) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | |
| 1 | G351449 | NEETU TIWARI | SHAIENDRA SINGH | Lady Guard | 10/2522288161 | 1114424720 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 15.0 | 0.0 | 8,125 | - | - | - | - | 271 | - | - | - | 8,396 | 975 | 63 | - | - | 1,038.00 | 7,358.00 | 6579001700083073 | PUNJAB NATIONAL BANK | |
| 2 | G35491 | AMBEEKA BISWAS | SURESH NATH BISWAS | Lady Guard | 10/1909455156 | Exempted | 16792 | 0 | 0 | 0 | 0 | 16,792 | 14.0 | 0.0 | 7,583 | - | - | - | - | 244 | - | - | - | 7,827 | 910 | - | - | 910.00 | 6,917.00 | 30782687135 | STATE BANK OF INDIA | | |
| 3 | G310214 | RANJANA PANDEY | HEERAMANI MISHRA | Lady Guard | 10/1929257092 | 2018975821 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 2.0 | 0.0 | 1,083 | - | - | - | - | 27 | - | - | - | 1,110 | 130 | 9 | - | - | 139.00 | 971.00 | 579102010012716 | UNION BANK OF INDIA | |
| 4 | G033308 | INDRA BHUSHAN SINGH | BRU RAJ SINGH | SECURITY GUARD | 100167262354 | 2013809531 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 30.0 | 0.0 | 16,250 | - | - | - | - | 596 | 542 | 542 | - | 17,930 | 1,800 | 134 | - | - | 1,934.00 | 15,996.00 | 663401547978 | ICICI BANK | |
| 5 | G291789 | PRASHANT DUBEY | JAY PRAKASH DUBEY | SECURITY GUARD | 10/1865691223 | 2019765470 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 31.0 | 0.0 | 16,792 | - | - | - | - | 704 | 542 | 542 | - | 18,580 | 1,800 | 139 | - | - | 1,939.00 | 16,641.00 | 306422010000364 | UNION BANK OF INDIA | |
| 6 | G304058 | LALIT SHARMA | MAHESH CHAND SHARMA | SECURITY GUARD | 100203446328 | 2015135830 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 31.0 | 0.0 | 16,792 | - | - | - | - | 704 | 542 | 542 | - | 18,580 | 1,800 | 139 | - | - | 1,939.00 | 16,641.00 | 6579000100045504 | PUNJAB NATIONAL BANK | |
| 7 | G305497 | VINIT UPADHYAY | PRAMOD UPADHYAY | SECURITY GUARD | 101909574302 | 2018917579 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 16.0 | 0.0 | 8,667 | - | - | - | - | 677 | - | 542 | - | 9,886 | 1,040 | 74 | - | - | 1,114.00 | 8,772.00 | 058610003391 | INDIAN BANK | |
| 8 | G249336 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 100754688744 | 2016207077 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 31.0 | 0.0 | 20,357 | - | - | - | - | 854 | 657 | 657 | - | 22,525 | 2,443 | 169 | - | - | 2,612.00 | 19,913.00 | 0176000101119962 | PUNJAB NATIONAL BANK | |
| 9 | G048807 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 100074775539 | 2015309761 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 4.0 | 0.0 | 2,627 | - | - | - | - | 131 | - | - | - | 2,758 | 315 | 21 | - | - | 336.00 | 2,422.00 | 20051633864 | STATE BANK OF INDIA | |
| Total | | | | | | | 1,58,258 | - | - | - | - | 1,58,258 | 174 | - | 98,277 | - | - | - | - | - | 4,208 | 2,283 | 3,909 | - | 1,07,593 | 11,213 | 748 | - | - | 11,961 | 95,631 | | |



Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 30

Wage Period: Monthly Apr-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Attendance Remark | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | | | | | |
|--------------------|----------------|--------------------|-------------------|--------------------|---------------|------------|---------------|----------|----------|------------|----------|-------------------|--------------|------------------------|---------------|----------|----------|------------|----------|------------|--------------|--------------|--------------|------------|---------------|-----------------|------------------------|----------|------------------------------|--------------|----------------------|---------------------------------|--|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | DEDUCTI ON Employee's Share) | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | |
| 1 | G310214 | RANJANA PANDEY | HEERAMANI MISHRA | Lady Guard | 1010292027092 | 2018978921 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 29.0 | 0.0 | 16,232 | - | - | - | - | 700 | 560 | - | - | 17,492 | 1,800 | 132 | - | - | 1,932.00 | 15,560.00 | 579102010012716 | UNION BANK OF INDIA | |
| 2 | GZ7165 | DHARMENDR A TIWARI | BACHHAJI TIWARI | SECURITY GUARD | 100594758627 | 2015467647 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 7.0 | 0.0 | 3,918 | - | - | - | - | 168 | - | - | - | 4,086 | 470 | 31 | - | - | 501.00 | 3,585.00 | 677802010015520 | UNION BANK OF INDIA | |
| 3 | G291799 | PRASHANT DUBEY | JAY PRAKASH DUBEY | SECURITY GUARD | 101865901223 | 2018765470 | 16792 | 0 | 0 | 0 | 0 | 16,792 | 30.0 | 0.0 | 16,792 | - | - | - | - | 728 | 560 | - | - | 18,080 | 1,800 | 136 | - | - | 1,936.00 | 16,144.00 | 306422010000364 | UNION BANK OF INDIA | |
| 4 | G048807 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 100074715539 | 2013309761 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 11.0 | 0.0 | 7,464 | - | - | - | - | 280 | - | - | - | 7,744 | 896 | 58 | - | - | 954.00 | 6,790.00 | 20051633864 | STATE BANK OF INDIA | |
| 5 | G249338 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 100754688744 | 2018207077 | 20357 | 0 | 0 | 0 | 0 | 20,357 | 23.0 | 0.0 | 15,607 | - | - | - | - | 679 | 679 | - | - | 16,965 | 1,873 | 128 | - | - | 2,001.00 | 14,964.00 | 0176000101119962 | PUNJAB NATIONAL BANK | |
| Total | | | | | | | 91,090 | - | - | - | - | 91,090 | 100 | - | 60,014 | - | - | - | - | - | 2,555 | 1,799 | 3,909 | - | 64,368 | 6,839 | 485 | - | - | 7,324 | 57,043 | | |



Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 31

Wage Period: Monthly May-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | Net Paid | | Bank Account Numbers | Bank Name/Signature of Employee | | | | |
|--------------------|----------------|---------------------|-------------------|--------------------|--------------|------------|-----------------|----------|----------|------------|----------|------------------------|--------------|----------|---------------|----------|----------|------------|----------|------------|--------------|--------------|--------------|----------|----------|-----------------|-----------------|------------------------|----------------------|---------------------------------|---------------|----------------------|---------------------------------|--|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Arrear | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | DEDUCTI ON Employee Share) | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | |
| 1 | G310214 | RANJANA PANDEY | HEERAMANI MISHRA | Lady Guard | 101929257992 | 2016975821 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 24.0 | 0.0 | 13,342 | - | - | - | - | 556 | 556 | 556 | - | 427 | 15,437 | 1,652 | 116 | - | - | 1,768.00 | 13,669.00 | 579102010012716 | UNION BANK OF INDIA | |
| 2 | G008306 | Naval Jha Kishor | BHAGWAN JHA | SECURITY GUARD | 100352409053 | 2013713074 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 12.0 | 0.0 | 6,671 | - | - | - | - | 445 | - | - | - | 118 | 7,234 | 815 | 54 | - | - | 869.00 | 6,365.00 | 4881000100089278 | PUNJAB NATIONAL BANK | |
| 3 | G033008 | INDRA BHUSHAN SINGH | BRUJ RAJ SINGH | SECURITY GUARD | 10016726234 | 2013809531 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 31.0 | 0.0 | 17,234 | - | - | - | - | 723 | 556 | 556 | - | 442 | 19,511 | 1,800 | 146 | - | - | 1,946.00 | 17,565.00 | 663401547978 | ICICI BANK | |
| 4 | G277655 | DHARMENDR A TIWARI | BACHCHAJI TIWARI | SECURITY GUARD | 100504758027 | 2015463647 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 22.0 | 0.0 | 12,231 | - | - | - | - | 528 | 556 | 556 | - | 442 | 14,313 | 1,521 | 107 | - | - | 1,628.00 | 12,685.00 | 677802010015520 | UNION BANK OF INDIA | |
| 5 | G291799 | PRASHANT DUBEY | JAY PRAKASH DUBEY | SECURITY GUARD | 101865501223 | 2018763470 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 31.0 | 0.0 | 17,234 | - | - | - | - | 723 | 556 | 556 | - | 442 | 19,511 | 1,800 | 146 | - | - | 1,946.00 | 17,565.00 | 306422010000364 | UNION BANK OF INDIA | |
| 6 | G048007 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 100074175539 | 2013369761 | 20903 | 0 | 0 | 0 | 0 | 20,903 | 4.0 | 0.0 | 2,697 | - | - | - | - | 139 | - | - | - | 164 | 3,000 | 343 | 23 | - | - | 366.00 | 2,634.00 | 20051633864 | STATE BANK OF INDIA | |
| 7 | G249336 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 100754888744 | 2016207077 | 20903 | 0 | 0 | 0 | 0 | 20,903 | 31.0 | 0.0 | 20,903 | - | - | - | - | 877 | 674 | 674 | - | 419 | 23,547 | 2,559 | 177 | - | - | 2,736.00 | 20,811.00 | 0176000101119962 | PUNJAB NATIONAL BANK | |
| Total | | | | | | | 1,27,976 | - | - | - | - | 1,27,976 | 155 | - | 90,312 | - | - | - | - | - | 3,991 | 2,898 | 3,909 | - | - | 1,02,553 | 10,490 | 769 | - | - | 11,259 | 91,294 | | |



Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No.1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi-110014

Nature & Location of Work
Security Services
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

Name and Address of Principal Employer.....
H&M Hennes & Mauritz Retail Pvt.Ltd.
Select City Walk District Centre, Saket New Delhi

No. of Days: 30

Wage Period: Monthly Jun-23

| Employee's Details | | | | | | | Rate of Wages | | | | | Amount of Wages Earned | | | | | | | | | | Deductions | | | | | | | Bank Name/Signature of Employee | | | | | |
|--------------------|----------------|---------------------|---------------------|--------------------|---------------|-------------|-----------------|----------|----------|------------|----------|------------------------|--------------|----------|-----------------|----------|----------|------------|----------|------------|--------------|--------------|--------------|----------|----------|-----------------|-----------------|------------------------|---------------------------------|----------------------------|---------------|----------------------|---------------------------------|--|
| Serial No. | Workman E-code | Name of Workman | Father's Name | Designation | UAN No. | ESI No. | BASIC+DA | HRA | Conv | Wash. All. | PPA | GROSS | WORKING DAYS | Absent | BASIC | HRA | Conv | Wash. All. | PPA | Leave (PL) | Leave (CL) | NFH | Bonus | Arrear | Gross | Emp. PF @12% | Emp. ESI @0.75% | Advance/ Other Ded./UD | LWF | DEDUCTI ON Employee Share) | Net Paid | Bank Account Numbers | Bank Name/Signature of Employee | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | |
| 1 | G310214 | RANJANA PANDEY | HEERAMANI MISHRA | Lady Guard | 10192925792 | 2016973621 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 21.0 | 0.0 | 12,064 | - | - | - | - | 517 | - | - | - | - | 12,581 | 1,448 | 95 | - | 0.75 | 1,543.75 | 11,037.25 | 579102010012716 | UNION BANK OF INDIA | |
| 2 | G035308 | INDRA BHUSHAN SINGH | BRU RAJ SINGH | SECURITY GUARD | 100167262534 | 2013809631 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 30.0 | 0.0 | 17,234 | - | - | - | - | 747 | 574 | - | - | - | 18,555 | 1,800 | 139 | - | 0.75 | 1,939.75 | 16,615.25 | 663401547978 | ICICI BANK | |
| 3 | G277655 | DHARMENDR A TIWARI | BACHHAJI TIWARI | SECURITY GUARD | 100504755827 | 2015467947 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 30.0 | 0.0 | 17,234 | - | - | - | - | 747 | 574 | - | - | - | 18,555 | 1,800 | 139 | - | 0.75 | 1,939.75 | 16,615.25 | 677802010015520 | UNION BANK OF INDIA | |
| 4 | G291799 | PRASHANT DUBEY | JAY PRAKASH DUBEY | SECURITY GUARD | 1018665001223 | 20161763470 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 30.0 | 0.0 | 17,234 | - | - | - | - | 747 | 574 | - | - | - | 18,555 | 1,800 | 139 | - | 0.75 | 1,939.75 | 16,615.25 | 306422010000364 | UNION BANK OF INDIA | |
| 5 | G304098 | LALIT SHARMA | MAHESH CHAND SHARMA | SECURITY GUARD | 1002034416328 | 2015135630 | 17234 | 0 | 0 | 0 | 0 | 17,234 | 30.0 | 0.0 | 17,234 | - | - | - | - | 747 | 574 | - | - | - | 18,555 | 1,800 | 139 | - | 0.75 | 1,939.75 | 16,615.25 | 6579000100045504 | PUNJAB NATIONAL BANK | |
| 6 | G048007 | AJAY SHARMA | RAMDASS SHARMA | Supervisor-General | 10074775539 | 2013369761 | 20903 | 0 | 0 | 0 | 0 | 20,903 | 4.0 | 0.0 | 2,767 | - | - | - | - | 140 | - | - | - | - | 2,927 | 334 | 22 | - | 0.75 | 356.75 | 2,570.25 | 20051633864 | STATE BANK OF INDIA | |
| 7 | G249336 | AMIR UDDIN AHMED | A U AHMED | Supervisor-General | 100744688744 | 2016207077 | 20903 | 0 | 0 | 0 | 0 | 20,903 | 30.0 | 0.0 | 20,903 | - | - | - | - | 906 | 697 | - | - | - | 22,506 | 2,508 | 169 | - | 0.75 | 2,677.75 | 19,828.25 | 0176000101119962 | PUNJAB NATIONAL BANK | |
| Total | | | | | | | 1,27,976 | - | - | - | - | 1,27,976 | 175 | - | 1,04,690 | - | - | - | - | - | 4,551 | 2,993 | 3,909 | - | - | 1,12,234 | 11,490 | 842 | - | 5 | 12,337 | 99,897 | | |

