

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	June	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total			Woff		OT Hrs/Days											
						Paid Days													
1,081	G106172	RAMJIT SHARMA	15296.00	0.00	26.00	15296.00		1100.00	400.00	24741.00		1836.00	433.00	0.75	0.00				
	NA	HARIBANSH SINGH	1100.00	400.00	398.00	7945.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					398.00		0.00	0.00	0.00					
					17194.00						25139.00					2269.75	22869.25		
PF NO : DL/22524/45449						30.00				Bank : STATE BANK OF INDIA									
ESI NO : 2007380601								8.00		A/C No.: 34465975205									
1,082	G107397	RAKESH KUMAR	13896.00	0.00	24.00	12970.00		933.00		15493.00		1556.00	272.00	0.75	0.00				
	NA	RAKSHPAL SINGH	1000.00	0.00	0.00	497.00		596.00	497.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			2.00					0.00		0.00	0.00	0.00					
					14896.00						15493.00					1828.75	13664.25		
PF NO : DL/22524/45580						4.00				Bank : ICICI BANK									
ESI NO : 2016123810						28.00		0.50		A/C No.: 031301511752									
1,083	G166875	SHANKAR KUMAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00				
	NA	YAMUNA SINGH	1000.00	0.00	0.00			645.00	497.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					14896.00						16038.00					2449.75	13588.25		
PF NO : DL/22524/59663						4.00				Bank : ICICI BANK									
ESI NO : 2017167293						30.00		0.00		A/C No.: 181901507267									
1,084	G061898	RAVI PRAKASH	13895.00	0.00	24.00	12969.00		933.00		14995.00		1556.00	263.00	0.75	0.00				
	NA	RAVINDRA NATH MISHRA	1000.00	0.00	0.00			596.00	497.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			2.00					0.00		0.00	0.00	0.00					
					14895.00						14995.00					1819.75	13175.25		
PF NO : DL/22524/40585						4.00				Bank : AXIS BANK									
ESI NO : 2015233107						28.00		0.00		A/C No.: 912010065707534									
			3670.00	22674.00	0.00	4673.56	12635535.00	228467.00	2416745.00	1136782.00		540538.00	284377.00	813.00	67188.00				
						3646.44	1600200.00	107145.00	144122.00	104653.00		5000.00	9250.00	30000.00	37000.00				
						3820.00	195637.00	195637.00				27025.00	0.00	520.00					
						28873.56													

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

Salary Period	Month	June	Year :		2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
			Total															
					Woff													
					Paid Days	OT Hrs/Days												
1,085	G085821	RAMESH KUMAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00			
	NA	AJAY SHARMA	1000.00	0.00	0.00			645.00	497.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00	14896.00				0.00	16038.00	0.00	0.00	0.00		1949.75	14088.25	
		PF NO : DL/22524/43523			30.00							Bank : ICICI BANK						
		ESI NO : 4215336328							0.00			A/C No.: 031301511750						
1,086	G109821	POOJA CHAWHAN	13896.00	0.00	25.00	13433.00		967.00		15518.00		1612.00	272.00	0.75	0.00			
	NA	TALUKDAR SINGH	1000.00	0.00	0.00			621.00	497.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			1.00	14896.00				0.00	15518.00	0.00	0.00	0.00		1884.75	13633.25	
		PF NO : DL/22524/45872			4.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2016132386			29.00				0.00			A/C No.: 35289954606						
1,087	G113778	RITESH KUMAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00			645.00	497.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00	14896.00				0.00	16038.00	0.00	0.00	0.00		1949.75	14088.25	
		PF NO : DL/22524/46301			4.00							Bank : ORIENTAL BANK OF COMMERCE						
		ESI NO : 2016188498			30.00				0.00			A/C No.: 50762413001202						
1,088	G026377	RAJEEV KUMAR	13896.00	0.00	6.00	3242.00		233.00		3624.00		389.00	64.00	0.75	0.00			
	NA	DINESHPRASAD SINGH	1000.00	0.00	0.00			149.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD			23.00	14896.00				0.00	3624.00	0.00	0.00	0.00		453.75	3170.25	
		PF NO : DL/22524/34772			1.00							Bank : ICICI BANK						
		ESI NO : 2014399870			7.00				0.00			A/C No.: 164001502152						
			3682.00	22800.00	0.00	4756.56	12680002.00	228467.00	2419945.00	1136782.00		545875.00	285275.00	816.00	67188.00			
						3670.44	1600200.00	107145.00	146182.00	106144.00		5000.00	9250.00	30000.00	37000.00			
						3833.00	195637.00	195637.00				27025.00	0.00	520.00				
						28969.56												

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

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX							
					Total																
					Woff																
					Paid Days																
1,089	G035151	DEEPAK KUMAR	16896.00	0.00	26.00	16896.00		1500.00		22565.00		2028.00	395.00	0.75	0.00						
	NA	BRAJANANDAN SINGH	1500.00	0.00	0.00	2759.00		797.00	613.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00							0.00		0.00	0.00	0.00							
			18396.00		0.00						22565.00					2423.75	20141.25				
PF NO : DL/22524/36091					30.00											Bank : ICICI BANK					
ESI NO : 2014541268						2.25										A/C No.: 071901516570					
											145448.00						17029.75	128418.25			

3686.00	22849.00	0.00	4782.56	12696898.00	228467.00	2421445.00	1136782.00	547903.00	285670.00	816.75	67188.00
			3670.44	1602959.00	107145.00	146979.00	106757.00	5000.00	9250.00	30000.00	37000.00
			3837.00	195637.00	195637.00			27025.00	0.00	520.00	
			28999.56								

1,504.44

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hennes & Mauritz Retail Pvt. Ltd.

TRANSPORT DUTY Select City Walk, DISTRICT Center
Saket, NEW DELHI

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days														
					OT Hrs/Days														
1,100	G146677	RAUSHAN KUMAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00				
	NA	VIJAY CHOUDHARY	1000.00	0.00	0.00			645.00	497.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					14896.00						16038.00						1949.75	14088.25	
PF NO : DL/22524/58811															Bank : ICICI BANK				
ESI NO : 2016950739															A/C No.: 031301511753				
1,101	G098990	RAJNEESH KUMAR SINGH	13896.00	0.00	16.00	8338.00		600.00		9335.00		1001.00	164.00	0.75	0.00				
	NA	MAHANAND PRASAD SINGH	1000.00	0.00	0.00			397.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			12.00					0.00		0.00	0.00	0.00					
					14896.00						9335.00						1165.75	8169.25	
PF NO : DL/22524/44770															Bank : CANARA BANK				
ESI NO : 2013678826															A/C No.: 2743101007180				
1,102	G163781	SANDEEP KUMAR SHUKLA	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00				
	NA	AWADHESH KUMAR SHUKLA	1000.00	0.00	0.00			645.00	497.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					14896.00						16038.00						1949.75	14088.25	
PF NO : .DL/22524/44878															Bank : BANK OF BARODA				
ESI NO : .2015936900															A/C No.: 11780100027911				
										41411.00						5065.25	36345.75		

3723.00	23095.00	0.00	5064.56	12846867.00	228467.00	2433279.00	1139551.00	565901.00	289153.00	826.50	67839.00
			3735.44	1623889.00	107145.00	153218.00	110733.00	5000.00	9500.00	30000.00	38000.00
			3880.00	198604.00	198604.00			27025.00	0.00	520.00	
			29324.56								

1,525.19