

**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.

TRANSPORT DUTY Vasant Kunj, 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						
			<b>Total</b>																	
						Woff			OT Hrs/Days											
						Paid Days														
1,103	G109553	SANT RAM	13919.00	0.00	26.00	13919.00		1557.00	339.00	23798.00		1670.00	417.00	0.75	0.00					
	NA	RAM DEV	1557.00	339.00	111.00	6943.00		497.00	497.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					111.00		18.00	0.00	0.00						
			<b>15972.00</b>									<b>23909.00</b>			<b>2105.75</b>			<b>21803.25</b>		
PF NO : DL/22524/45797						30.00						Bank : CORPORATION BANK								
ESI NO : 2013477548									5.00			A/C No.: 053800101009443								
1,104	G098211	AJAY KUMAR SINGH	13896.00	0.00	24.00	12970.00		933.00		15989.00		1556.00	280.00	0.75	0.00					
	NA	ASHOK SINGH	1000.00	0.00	0.00	993.00		596.00	497.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00					0.00		0.00	0.00	0.00						
			<b>14896.00</b>									<b>15989.00</b>			<b>1836.75</b>			<b>14152.25</b>		
PF NO : DL/22524/44731						4.00						Bank : STATE BANK OF INDIA								
ESI NO : 2012987611						28.00			1.00			A/C No.: 34966746436								
1,105	G141338	AJAY KUMAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	0.00					
	NA	SITA RAM SINGH	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						
			<b>14896.00</b>									<b>16038.00</b>			<b>1949.75</b>			<b>14088.25</b>		
PF NO : DL/22524/58648						4.00						Bank : PUNJAB NATIONAL BANK								
ESI NO : 2016839876						30.00			0.00			A/C No.: 3086000101536177								
1,106	G130237	RANJEET EKKA	13584.00	0.00	26.00	13584.00		4075.00	300.00	19054.00		1630.00	334.00	0.75	0.00					
	NA	NESTOR EKKA	4075.00	300.00	0.00	1095.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
			<b>17959.00</b>									<b>19054.00</b>			<b>1964.75</b>			<b>17089.25</b>		
PF NO : DL/22524/58068						4.00						Bank : BANK OF INDIA								
ESI NO : 1113717594						30.00			1.00			A/C No.: 493110100014829								
			3742.00	23171.00	0.00	5166.56	12901236.00	228467.00	2440844.00	1140190.00		572425.00	290465.00	829.50	67839.00					
						3737.44	1632920.00	107145.00	154956.00	112224.00		5000.00	9500.00	30000.00	38000.00					
						3896.00	198650.00	198650.00				27043.00	0.00	520.00						
						29442.56														

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TRANSPORT DUTY Vasant Kunj,,,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												
1,107	G165334	SHIV KUMAR YADAV	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	432.00				
	NA	SHYAM LAL YADAV	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					
			<b>14896.00</b>		4.00					<b>16038.00</b>						<b>2381.75</b>	<b>13656.25</b>		
PF NO : DL/22524/59622					30.00							Bank : UNION BANK OF INDIA							
ESI NO : 2014239966							0.00					A/C No.: 403502010017770							
1,108	G112131	MUNNA KISHOR	15397.00	0.00	16.00	9238.00		750.00		10432.00		1109.00	183.00	0.75	0.00				
	NA	CHATURVEDI	1250.00	0.00	0.00			444.00				0.00	0.00	0.00	0.00				
		MADAN KISHOR	0.00							0.00		0.00	0.00	0.00					
		CHATURVEDI			12.00														
			<b>16647.00</b>		2.00					<b>10432.00</b>						<b>1292.75</b>	<b>9139.25</b>		
PF NO : DL/22524/46140					18.00							Bank : CORPORATION BANK							
ESI NO : 2016201716							0.00					A/C No.: 028600101046402							
											101460.00					11531.50	89928.50		

3745.00	23190.00	0.00	5208.56	12924370.00	228467.00	2442594.00	1140190.00	575202.00	290929.00	831.00	68271.00
3749.44			3902.00	1632920.00	107145.00	156045.00	112721.00	5000.00	9500.00	30000.00	38000.00
29490.56				198650.00	198650.00			27043.00	0.00	520.00	

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**REGISTER OF WAGES**

Name of contractor

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H&M Hennes & Mauritz Retail Pvt. Ltd.

Vasant Kunj,,,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						
			<b>Total</b>																	
						Woff														
						Paid Days		OT Hrs/Days												
1,109	G006678	Shree Kumar Manash	13781.00	0.00	26.00	13781.00		2467.00	1360.00	35600.00		1654.00	623.00	0.75	0.00					
	D16502	BHAGABANCHANDRAPATRA	2467.00	1360.00	397.00	17570.00		422.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00					397.00		0.00	0.00	0.00						
			<b>18005.00</b>			4.00														
PF NO : DL/22524/26976						30.00														
ESI NO : 2013671016						12.00														
											Bank : ICICI BANK									
											A/C No.: 083101510963									
1,110	G063659	ASHA DEVI	13896.00	0.00	26.00	13896.00		1000.00	497.00	16038.00		1668.00	281.00	0.75	0.00					
	NA	REWATIDEVI	1000.00	0.00	0.00			645.00				0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		0.00					0.00		0.00	0.00	0.00						
			<b>14896.00</b>			4.00														
PF NO : DL/22524/40816						30.00														
ESI NO : 2015261082						0.00														
											Bank : ICICI BANK									
											A/C No.: 034301535769									
1,111	G077189	FULAN CHOUDHARY	13896.00	0.00	26.00	13896.00		1000.00	497.00	16038.00		1668.00	281.00	0.75	0.00					
	NA	AMOLCHOUDHARY	1000.00	0.00	0.00			645.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00	0.00						
			<b>14896.00</b>			4.00														
PF NO : DL/22524/42575						30.00														
ESI NO : 2013099032						0.00														
											Bank : ICICI BANK									
											A/C No.: 034301535766									
1,112	G134193	RITESH KUMAR JHA	13896.00	0.00	26.00	13896.00		1000.00	497.00	16038.00		1668.00	281.00	0.75	0.00					
	NA	VIDYA PRASAD JHA	1000.00	0.00	0.00			645.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00	0.00						
			<b>14896.00</b>			4.00														
PF NO : DL/22524/58176						30.00														
ESI NO : 2016425133						0.00														
											Bank : STATE BANK OF INDIA									
											A/C No.: 30327634445									
			3759.00	23328.00	0.00	5312.56	12979839.00	228467.00	2448061.00	1141550.00		581860.00	292395.00	834.00	68271.00					
						3749.44	1650490.00	107145.00	158402.00	114212.00		5000.00	9500.00	30000.00	38000.00					
						3918.00	198650.00	198650.00				27043.00	0.00	520.00						
						29610.56														

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hennes & Mauritz Retail Pvt. Ltd.

Vasant Kunj, NEW DELHI

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	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		OT Hrs/Days												
					Paid Days														
1,113	G164744	RAKESH SHEKHAR	13896.00	0.00	26.00	13896.00		1000.00		16038.00		1668.00	281.00	0.75	149.00				
	NA	DHANANJAY SHARMA	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					
			<b>14896.00</b>		4.00						<b>16038.00</b>				<b>2098.75</b>		<b>13939.25</b>		
PF NO : DL/22524/59639					30.00						Bank : ORIENTAL BANK OF COMMERCE								
ESI NO : 2017165381							0.00				A/C No.: 07582122000562								
1,114	G033453	SUCHIT KUMAR	16895.00	0.00	19.00	12390.00		1100.00		14570.00		1487.00	255.00	0.75	0.00				
	NA	GOPALPANDEY	1500.00	0.00	0.00			497.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00					0.00		0.00	0.00	0.00					
			<b>18395.00</b>		3.00						<b>14570.00</b>				<b>1742.75</b>		<b>12827.25</b>		
PF NO : DL/22524/35815					22.00						Bank : ICICI BANK								
ESI NO : 2014489554							0.50				A/C No.: 664201501753								
1,115	G035322	RAJESH SINGH	13896.00	0.00	25.00	13433.00		967.00		15518.00		1612.00	272.00	0.75	0.00				
	NA	CHOUHAN	1000.00	0.00	0.00			621.00	497.00			0.00	0.00	0.00	0.00				
		GULABSINGH	0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD			1.00														
			<b>14896.00</b>		4.00						<b>15518.00</b>				<b>1884.75</b>		<b>13633.25</b>		
PF NO : DL/22524/36168					29.00						Bank : ICICI BANK								
ESI NO : 2014541529							0.00				A/C No.: 082901507783								
1,116	G037498	SHASHI KANT KHARWAR	13984.00	0.00	25.00	13518.00		1116.00		18963.00		1622.00	332.00	0.75	0.00				
	NA	KRISHN CHAND	1154.00	0.00	0.00			3190.00				0.00	0.00	0.00	0.00				
		KHARWAR	0.00		46.00			46.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD			1.00														
			<b>15184.00</b>		4.00						<b>18963.00</b>				<b>1954.75</b>		<b>17008.25</b>		
PF NO : DL/22524/36546					29.00						Bank : ICICI BANK								
ESI NO : 2013378645							2.50				A/C No.: 071601508917								
											149200.00					15808.00	133392.00		
			3774.00	23475.00	0.00	5407.56	13033076.00	228467.00	2452244.00	1141550.00			588249.00	293535.00	837.00	68420.00			
					3759.44	1654177.00	107145.00	160847.00	115703.00			5000.00	9500.00	30000.00	38000.00				
					3933.00	198696.00	198696.00					27043.00	0.00	520.00					
					29720.56														
											1,547.19								

