FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M Hennes & Mauritz Retail pvt. Ltd. **TRANSPORT DUTY Vasant Kunj,..,NEW DELHI**

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1170	G126211	MANIK HONDIQUE		13883.00		21.00	11196.00		839.00		13958.00							
	NA	BABULA HONDIQUE	1040.00					961.00		481.00				1344.00	245.00			
							481.00						0.75					
		SECURITY GUARD			**14923.00**	6.00						**13958.00**				**1589.75**	**12368.25**	
						3.00												
	PF NO : DL/22524/57440			NFH		25.00							Bank : ICICI BANK					
	ESI NO : 2016477167			1.00				1.00					A/C No.: 039601528061					
1171	G156974	SAHIL .		13896.00		16.00	8517.00		65.00		10145.00							
	NA	UMASHANKAR SINGH	106.00					1374.00	165.00	24.00				1022.00	178.00			
				269.00									0.75					
		SECURITY GUARD			**14271.00**	12.00						**10145.00**				**2200.75**	**7944.25**	
						2.00												
	PF NO : DL/22524/59227			NFH		19.00							Bank : ANDHRA BANK					
	ESI NO : 2017096096			1.00				1.50					A/C No.: 171610100048423					
1172	G180277	RAVI SINGH		12185.00		16.00	7075.00		1227.00	612.00	9058.00							
	NA		2113.00	1054.00						144.00				849.00	159.00			
			534.00								310.00		0.75	431.00				
		SECURITY GUARD			**15886.00**	13.00						**9368.00**				**1488.75**	**7879.25**	
						2.00												
	PF NO : DL/22524/60164					18.00							Bank : ANDHRA BANK					
	ESI NO : 2017375253												A/C No.: 280510100009451					
1173	G169115	JITENDER KUMAR SINGH		13904.00		20.00	10316.00		871.00	161.00	12806.00							
	NA	BAIJNATH SINGH	1174.00	217.00				961.00	65.00	432.00				1238.00	225.00			
			43.00	88.00							32.00		0.75	217.00				
		SECURITY GUARD			**15426.00**	8.00						**12838.00**				**1680.75**	**11157.25**	
						3.00												
	PF NO : DL/22524/59809					23.00							Bank : ICICI BANK					
	ESI NO : 2013674350							1.00					A/C No.: 135401512136					
			326027.00	16025740.00	48746.00	8079.00	14665716.00	47952.00	2570767.00	1139874.00	9963.00	21336958.00	693.00	1375.00	586.00	5568.00	2238686.75	19098271.25
			2787320.00	1234093.00	2000.00	280.00 285.00	2000.00	1639254.00	110468.00	194583.00			248.00	14031.00	55265.00	317400.00		
			386712.00	115251.00		3127.00		22424.00	693.00		993.00		879.75	56051.00	650.00	4000.00		
						4,288.00	248.00	586.00	5845.00									
					20925889.00	3236.00		1623.96	326027.00									

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2018** **H&M Hennes & Mauritz Retail pvt. Ltd.** **TRANSPORT DUTY Vasant Kunj,.,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1174	G109586	NIRPESH NIRALA		14379.00		26.00	14379.00		1080.00		17180.00							
	NA	JAY PRAKASH THAKUR	1080.00				593.00			647.00			0.75	1725.00	301.00			
		SECURITY GUARD			15459.00	0.00				481.00		17180.00				2026.75	15153.25	
	PF NO : DL/22524/45993			NFH		4.00				1.00			Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016123962			1.00		31.00							A/C No.: 3083000105096157					
1175	G112131	MUNNA KISHOR CHATURVEDI		13896.00		9.00	4931.00		355.00		5983.00							
	NA	MADAN KISHOR CHATURVEDI	1000.00							216.00			0.75	592.00	105.00			
		SECURITY GUARD			14896.00	20.00				481.00		5983.00				697.75	5285.25	
	PF NO : DL/22524/46140			NFH		1.00				1.00			Bank : CORPORATION BANK					
	ESI NO : 2016201716			1.00		11.00							A/C No.: 028600101046402					
												69472.00				9,684.50	59787.50	
			326027.00	16054015.00	48746.00	8114.00	14685026.00	47952.00	2572202.00	1139874.00	9963.00	21360121.00	693.00	1375.00	586.00	5568.00	2241411.25	19118709.75
			2789400.00	1234093.00	2000.00	280.00 285.00	2000.00	1639254.00	110468.00	195446.00	993.00		248.00	14031.00	37582.00	317806.00		
			386712.00	115251.00		3147.00		22424.00	693.00				881.25	56051.00	650.00	4000.00		
						4,293.00	248.00	586.00	5845.00									
					20956244.00	3278.00		1623.96	326027.00									

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1176	G174840	ANIL KUMAR		13896.00		26.00	13896.00		1000.00		16483.00							
	NA		1000.00							625.00				1668.00	289.00			
							481.00						0.75					
		SECURITY GUARD			14896.00	0.00				481.00		16483.00				1957.75	14525.25	
						4.00				1.00								
	PF NO : DL/22524/59927			NFH		31.00							Bank : AXIS BANK					
	ESI NO : 2017264578			1.00									A/C No.: 916010031865264					
1177	G174880	SATYENDRA SINGH		13896.00		26.00	13896.00		1000.00		16483.00							
	NA	SOMENDRA BAHADUR SINGH	1000.00							625.00				1668.00	289.00			
							481.00						0.75					
		SECURITY GUARD			14896.00	0.00				481.00		16483.00				1957.75	14525.25	
						4.00				1.00								
	PF NO : DL/22524/59981			NFH		31.00							Bank : BANK OF BARODA					
	ESI NO : 2017299132			1.00									A/C No.: 07360100029858					
1178	G005795	Nirbhay Sharma Kumar		13896.00		26.00	13896.00		1000.00		22979.00			42.00	7.00			
	D15989	RAMANUJSHARMA	1000.00					6914.00		625.00				14.00 1669.00	403.00			
							481.00	14.00		7.00			0.75					
		SECURITY GUARD			14896.00	0.00						22979.00				2153.75	20825.25	
						4.00			42.00									
	PF NO : DL/22524/25626			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2013583470			1.00				7.00					A/C No.: 212201500550					
1179	G085821	RAMESH KUMAR		13896.00		26.00	13896.00		1000.00		16483.00							
	NA	AJAY SHARMA	1000.00							625.00				1668.00	289.00			
							481.00						0.75					
		SECURITY GUARD			14896.00	0.00				481.00		16483.00				1957.75	14525.25	
						4.00				1.00								
	PF NO : DL/22524/43523			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 4215336328			1.00									A/C No.: 031301511750					
			326027.00	16109599.00	48746.00	8218.00	14740610.00	47952.00	2576202.00	1139874.00	9963.00	21432549.00	693.00	1417.00	586.00	5575.00	2249438.25	19183110.75
			2793400.00	1234093.00	2000.00	280.00 285.00	2000.00	1646168.00	110468.00	197946.00	993.00		248.00	14045.00	74255.00	319076.00		
			386712.00	115251.00		3147.00		22438.00	693.00				884.25	56051.00	650.00	4000.00		
						4,309.00	248.00	586.00	5887.00									
					21015828.00	3402.00		1630.96	326027.00									

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1180	G185320	CHHOTI KUMARI		13896.00		23.00	12551.00		903.00		14969.00							
	NA	MOHANSINGH	1000.00				481.00			553.00			0.75	1506.00	262.00 / 250.00			
		LADY SECURITY GUARD			14896.00	3.00 / 4.00				481.00 / 1.00		14969.00				2018.75	12950.25	
	PF NO : NA			NFH		28.00							Bank : NA					
	ESI NO : NA			1.00									A/C No.: NA					
1181	G098976	MOHIT SINGH		13866.00		17.00	9393.00		613.00		13500.00							
	NA	RAMESH SINGH	905.00					2629.00		384.00			0.75	1127.00	237.00			
		SECURITY GUARD			14771.00	10.00 / 3.00				481.00 / 1.00		13500.00				1364.75	12135.25	
	PF NO : DL/22524/44735			NFH		21.00							Bank : ICICI BANK					
	ESI NO : 2015936290			1.00				3.00					A/C No.: 182401508139					
1182	G164740	BISWAJIT BARMAN		13896.00		26.00	13896.00		1000.00		16483.00							
	NA	PRAMANANDA BARMAN	1000.00				481.00			625.00			0.75	1668.00	289.00			
		SECURITY GUARD			14896.00	0.00 / 4.00				481.00 / 1.00		16483.00				1957.75	14525.25	
	PF NO : DL/22524/59310			NFH		31.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2015468204			1.00									A/C No.: 385002010007708					
1183	G026377	RAJEEV KUMAR		13896.00		26.00	13896.00		1000.00		19546.00							
	NA	DINESHPRASAD SINGH	1000.00				481.00	3063.00		625.00			0.75	1668.00	343.00			
		SECURITY GUARD			14896.00	0.00 / 4.00				481.00 / 1.00		19546.00				2011.75	17534.25	
	PF NO : DL/22524/34772			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2014399870			1.00				3.00					A/C No.: 164001502152					
			326027.00	16165153.00	48746.00	8310.00	14790346.00	47952.00	2579718.00	1139874.00	9963.00	21497047.00	693.00	1417.00	586.00 / 5575.00	2256791.25	19240255.75	
			2797305.00	1234093.00	2000.00	280.00 / 285.00	2000.00	1651860.00	110468.00	200133.00	993.00		248.00	14045.00	30224.00 / 320207.00			
			386712.00	115251.00		3160.00 / 4,324.00	248.00	22438.00 / 586.00	693.00 / 5887.00				887.25	56051.00	650.00 / 4250.00			
					21075287.00	3513.00		1636.96	326027.00									

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REGISTER OF WAGES

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1184	G033453	SUCHIT KUMAR		16896.00		26.00	16896.00		1500.00		20353.00							
	NA	GOPALPANDEY	1500.00							771.00				2028.00	357.00			
							593.00						0.75					
		SECURITY GUARD			18396.00	0.00				593.00		20353.00				2385.75	17967.25	
						4.00				1.00								
	PF NO : DL/22524/35815			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2014489554			1.00									A/C No.: 664201501753					
1185	G146785	SHRI BALA SINGH		13896.00		5.00	3138.00		226.00		3484.00							
	NA	SUDHIR KUMAR SINGH	1000.00							120.00				377.00	61.00			
													0.75					
		LADY SECURITY GUARD			14896.00	24.00						3484.00				438.75	3045.25	
						1.00												
	PF NO : DL/22524/58789			NFH		7.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2016916672			1.00									A/C No.: 11068900820					
1186	G171627	ROHIT RAM		13896.00		26.00	13896.00		1000.00		16483.00							
	NA		1000.00							625.00				1668.00	289.00			
							481.00						0.75					
		SECURITY GUARD			14896.00	0.00				481.00		16483.00				1957.75	14525.25	
						4.00				1.00								
	PF NO : DL/22524/59937			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2017262015			1.00									A/C No.: 049901518281					
1187	G037498	SHASHI KANT KHARWAR	44.00	13979.00		26.00	13979.00		1145.00		20398.00							
	NA	KRISHN CHAND KHARWAR	1145.00					3711.00		601.00				1677.00	358.00			
							481.00						0.75					
		SECURITY GUARD			15168.00	0.00				481.00		20442.00				2035.75	18406.25	
						4.00				1.00								
	PF NO : DL/22524/36546			NFH		31.00							Bank : ICICI BANK					
	ESI NO : 2013378645			1.00				3.00	44.00				A/C No.: 071601508917					
												197688.00				22,198.00	175490.00	
			326071.00	16223820.00	48746.00	8393.00	14838255.00	47952.00	2583589.00	1139874.00	9963.00	21557809.00	693.00	1417.00	586.00	5575.00	2263609.25	19294199.75
			2801950.00	1234093.00	2000.00	280.00 285.00	2000.00	1655571.00	110468.00	202250.00	993.00		248.00	14045.00	35974.00	321272.00		
			386712.00	115251.00		3184.00		22438.00	693.00				890.25	56051.00	650.00	4250.00		
						4,337.00	248.00	586.00	5887.00									
					21138643.00	3613.00		1639.96	326071.00									