

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M Hannes & Mauritz Retail Pvt. Ltd.
B-15,16 Inner Circle Connaught Place, NEW DELHI

Salary Period Month		December		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and	Payslip Rcvd		
OldEmp No	Father Name	Designation	OTALL	PLMENC	CL	OT	PPA	FLMENC	WA	WA	WA	ESIE	ESIE				
Total:			AMRE	AMRE	LOP	MISEL	ACAE	HDENCASH	NFH								
Paid Days																	
1142	G176846	BHARTI .	13896.00	1000.00	25.00	13448.00	968.00	601.00	15979.00	15979.00	1614.00	280.00	14084.25				
NA	VIJAY SINGH		481.00		1.00	481.00		1.00	15979.00	15979.00	0.75		14084.25				
PF NO :	DL/22524/60048	LADY SECURITY GUARD			1.00												
ESI NO :	2017299444				30.00												
			Bank : PUNJAB NATIONAL BANK A/C No.: 4579000100076999														
1143	G000364	Om Prakash Pandey	13896.00	1000.00	26.00	13896.00	1442.00	1000.00	17925.00	17925.00	1668.00	314.00	15942.25				
D08472	SHAILINDERANDEY		481.00		0.00	481.00		1.00	17925.00	17925.00	0.75		15942.25				
PF NO :	DL/22524/15065	SECURITY GUARD			4.00												
ESI NO :	2006701723				31.00												
			Bank : IDBI BANK A/C No.: 901104000133555														
1144	G126219	ARVIND KUMAR	13896.00	1000.00	26.00	13896.00	1922.00	1000.00	17924.00	17924.00	1668.00	314.00	15941.25				
NA	AVDHESH SINGH		481.00		0.00	481.00		1.00	17924.00	17924.00	0.75		15941.25				
PF NO :	DL/22524/57733	SECURITY GUARD			4.00												
ESI NO :	2012299500				31.00												
			Bank : ANDHRA BANK A/C No.: 108510011000446														
1145	G002717	Divakar Kumar	16882.00	1565.00	26.00	16882.00	10135.00	1565.00	30030.00	30030.00	2026.00	526.00	27500.25				
D12960	ARUNKUMARSHARMA		48.00		0.00	48.00		6.50	27500.25	27500.25	2552.75		27500.25				
PF NO :	DL/22524/21981	SUPERVISOR GENERAL			4.00												
ESI NO :	2013055689				31.00												
			Bank : ICICI BANK A/C No.: 03430153116														
08-01-2019 17:12:22			20500664.00 2503.00														
			32148.00 48743.00 7465.00 14335310.00 47949.00 2548143.00 1138389.00 9963.002087722.00 693.00 1375.00 586.00 4555.00 2184206.75 18693515.25														
			2759380.00 1231751.00 2000.00 2000.00 1573121.00 110093.00 181181.00 983.00 174.00 11653.00 25324.00 309362.00														
			385691.00 114485.00 2992.00 20046.00 693.00 20046.00 586.00 5845.00 858.75 54163.00 650.00 4000.00														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hannes & Mauritz Retail Pvt. Ltd. B-15,16 Inner Circle Connaught Place., NEW DELHI

Salary Period Month		December		Year :		2018																	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd									
OldEmp No	PF No	Father Name	OT	PLMENC	CL	OTALL	OT	PPA	PLMENC	WA		ESIE											
Designation	ESI No		APFAE	HDENCASH	PL	AMRE	APFAE	MISEL	ATAE			WLF											
			OT Hrs/Days	NFH	MOEF			ACAe															
			Paid Days																				
			Total																				
1146	G096485	SAURABH KUMAR	13896.00	1000.00	26.00	13896.00	3844.00	1000.00	625.00	20327.00	20327.00	1668.00	356.00										
	NA	DINESH			481.00					0.75													
		SECURITY GUARD			0.00				481.00		20327.00			2024.75									
PF NO : DL/22524/44376			NPH			1.00						Bank : STATE BANK OF INDIA			18302.25								
ESI NO : 2015870176			1.00			4.00						A/C No.: 31643086294											
1147	G102403	ROHIT KUMAR	13896.00	1000.00	26.00	13896.00	2883.00	1000.00	625.00	19366.00	19366.00	1668.00	339.00										
	NA	SANJAY KUMAR SINGH			481.00					0.75													
		SECURITY GUARD			0.00				481.00		19366.00			2007.75									
PF NO : DL/22524/45138			NPH			1.00						Bank : BANK OF INDIA			17358.25								
ESI NO : 2016020584			1.00			3.00						A/C No.: 600310110006461											
1148	G166698	YASHVIR .	940.00	129.00	26.00	13959.00	7057.00	129.00	129.00	22781.00	22781.00	1675.00	416.00										
	NA	MAHESH CHANDRA			481.00					0.75													
		SECURITY GUARD			0.00				481.00		23721.00			2091.75									
PF NO : DL/22524/59627			NPH			1.00						Bank : CENTRAL BANK OF INDIA			21629.25								
ESI NO : 2017167345			1.00			7.13						A/C No.: 3396159445											
1149	G116651	DHRUV SINGH CHAUHAN	13896.00	1000.00	26.00	13896.00	3364.00	1000.00	625.00	19847.00	19847.00	1668.00	348.00										
	NA	DAULAT SINGH			481.00					0.75													
		SECURITY GUARD			0.00				481.00		19847.00			2016.75									
PF NO : DL/22524/46530			NPH			1.00						Bank : DENRA BANK			17830.25								
ESI NO : 1103677946			1.00			3.50						A/C No.: 152210041019											
										165142.00		16,554.00		148588.00									
										9963.0020960983.00		693.00		1375.00		586.00		4555.00		2192347.75		18788635.25	
										983.00		174.00		11653.00		32003.00		310821.00					
										20046.00		693.00		861.75		54163.00		650.00		4000.00			
										4,210.00		5845.00		20560509.00		2627.00							
										1572.90		325088.00											
08-01-2019										17:12:22		20560509.00		2627.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M Hannes & Mauritz Retail Pvt. Ltd.
TRANSPORT DUTY B-15,16 Inner Circle Connaught
Place, New Delhi

Year : 2018

December

S.No	EmpNo	Employee Name	BASIC	HRA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd											
1161	G113249	RAJESH KUMAR RAY	13896.00	1000.00	961.00	26.00	13896.00	1000.00	1000.00	625.00	17444.00	17444.00	1668.00	306.00												
	NA	GUPATESHWAR RAY					481.00						0.75													
		SECURITY GUARD				0.00				481.00																
		PF NO : DL/22524/46235	NFH			4.00				1.00																
		ESI NO : 2016232915	1.00			31.00				1.00																
Total																			14896.00		17444.00	1974.75	15469.25			
1162	G169878	SANJAY KUMAR	13896.00	1000.00	6247.00	0.00	448.00	32.00	32.00	336.00	15232.00	15232.00	54.00	17.00												
	NA												0.75													
		SECURITY GUARD				30.00				481.00																
		PF NO : DL/22524/59831	NFH			0.00				1.00																
		ESI NO : 2017212643	1.00			17.00				1.00																
Total																			14894.00		961.00	71.75	889.25			
1163	G170811	CHANDAN KUMAR	13895.00	999.00	1922.00	14.00	7620.00	548.00	548.00	336.00	15232.00	15232.00	914.00	267.00												
	NA												0.75	363.00												
		SECURITY GUARD				14.00				481.00																
		PF NO : DL/22524/59731	NFH			2.00				1.00																
		ESI NO : 2017213136	1.00			17.00				6.50																
Total																			14894.00		15232.00	1544.75	13687.25			
1164	G173054	JANG BAHADUR SINGH	13897.00	149.00	1440.00	23.00	12552.00	3.00	1301.00	410.00	17101.00	17101.00	1507.00	302.00												
	NA												0.75													
		SECURITY GUARD				3.00				481.00																
		PF NO : DL/22524/59903	NFH			4.00				1.00																
		ESI NO : 2006447160	1.00			28.00				2.00																
Total																			16114.00		17404.00	1809.75	15594.25			
Total																			134295.00					16,614.00	117681.00	
Total																			9963.0021199815.00		693.00	1375.00	586.00	2221369.00	18978446.00	
Total																			248.00		13934.00	32578.00	315001.00			
Total																			873.00		54972.00	650.00	4000.00			