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. **Select City Walk,DISTRICT Center Saket,,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
1150	G098211	AJAY KUMAR SINGH		13896.00		25.00	13448.00		968.00		15979.00							
	NA	ASHOK SINGH	1000.00							601.00				1614.00	280.00			
							481.00						0.75					
		SECURITY GUARD			14896.00	1.00				481.00		15979.00				1894.75	14084.25	
	PF NO : DL/22524/44731			NFH		4.00				1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2012987611			1.00		30.00							A/C No.: 34966746436					
1151	G166875	SHANKAR KUMAR		15095.00		12.00	7304.00		580.00		8682.00							
	NA	YAMUNA SINGH	1199.00							317.00				876.00	152.00			
													0.75					
		SECURITY GUARD			16294.00	16.00				481.00		8682.00				1028.75	7653.25	
	PF NO : DL/22524/59663			NFH		2.00				1.00			Bank : ICICI BANK					
	ESI NO : 2017167293			1.00		15.00							A/C No.: 181901507267					
1152	G035151	DEEPAK KUMAR		16896.00		21.00	13081.00		1161.00		15458.00							
	NA	BRAJANANDAN SINGH	1500.00							623.00				1570.00	271.00			
							593.00						0.75					
		SECURITY GUARD			18396.00	7.00						15458.00				1841.75	13616.25	
	PF NO : DL/22524/36091					3.00							Bank : ICICI BANK					
	ESI NO : 2014541268					24.00							A/C No.: 071901516570					
1153	G035322	RAJESH SINGH CHOUHAN		13896.00		26.00	13896.00		1000.00		16483.00							
	NA	GULABSINGH	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	
	PF NO : DL/22524/36168					4.00				1.00			Bank : ICICI BANK					
	ESI NO : 2014541529			NFH		31.00							A/C No.: 082901507783					
				1.00														
			325088.00	15749896.00	48743.00	7653.00	14438686.00	47949.00	2554981.00	1138518.00	9963.00	21017585.00	693.00	1375.00	586.00	4555.00	2199070.75	18818514.25
			2767208.00	1231880.00	2000.00	280.00	2000.00	1590269.00	110093.00	185767.00	993.00		174.00	11653.00	37731.00	311813.00		
			385691.00	114485.00		285.00		20046.00	693.00				864.75	54163.00	650.00	4000.00		
						3016.00												
						4,223.00	174.00	586.00	5845.00									
					20624991.00	2727.00		1572.90	325088.00									

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M Hennes & Mauritz Retail pvt. Ltd. **Select City Walk,DISTRICT Center Saket,,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
1154	G109821	POOJA CHAWHAN		13896.00		25.00	13448.00		968.00		15979.00							
	NA	TALUKDAR SINGH	1000.00				481.00			601.00			0.75	1614.00	280.00			
		LADY SECURITY GUARD			14896.00	1.00				481.00		15979.00				1894.75	14084.25	
	PF NO : DL/22524/45872			NFH		4.00				1.00			Bank : STATE BANK OF INDIA					
	ESI NO : 2016132386			1.00		30.00							A/C No.: 35289954606					
1155	G113778	RITESH KUMAR		13896.00		26.00	13896.00		1000.00		16483.00							
	NA	PRAVEEN SINGH	1000.00				481.00			625.00			0.75	1668.00	289.00			
		SECURITY GUARD			14896.00	0.00				481.00		16483.00				1957.75	14525.25	
	PF NO : DL/22524/46301			NFH		4.00				1.00			Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016188498			1.00		31.00							A/C No.: 50762413001202					
1156	G171123	RAJEEV RANJAN TIWARY		13896.00		24.00	12999.00		935.00		15473.00							
	NA		1000.00				481.00			577.00			0.75	1560.00	271.00			
		SECURITY GUARD			14896.00	2.00				481.00		15473.00				1831.75	13641.25	
	PF NO : DL/22524/59953			NFH		4.00				1.00			Bank : UNION BANK OF INDIA					
	ESI NO : 2017264226			1.00		29.00							A/C No.: 364502120003835					
												104537.00				12,407.25	92129.75	
			325088.00	15791584.00	48743.00	7728.00	14479029.00	47949.00	2557884.00	1138518.00	9963.00	21065520.00	693.00	1375.00	586.00	4555.00	2204755.00	18860765.00
			2770208.00	1231880.00	2000.00	280.00 285.00	2000.00	1590269.00	110093.00	187570.00	993.00		174.00	11653.00	12573.00	312653.00		
			385691.00	114485.00		3019.00 4,235.00	174.00	20046.00 586.00	693.00 5845.00				867.00	54163.00	650.00	4000.00		
					20669679.00	2817.00		1572.90	325088.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 Select City Walk,DISTRICT Center Saket,,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	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1165	G180906	ANIKET KUMAR		13896.00		26.00	13896.00		1000.00		16483.00								
	NA	NAWALKISHOREJAISWAL	1000.00				481.00			625.00			0.75	431.00	1668.00	289.00			
		SECURITY GUARD			14896.00	0.00 4.00				481.00 1.00		16483.00					2388.75	14094.25	
	PF NO : DL/22524/60177			NFH		31.00							Bank : BANK OF INDIA						
	ESI NO : 2017375454			1.00									A/C No.: 577311610000051						
1166	G006678	Shree Kumar Manash		13825.00		26.00	13825.00		774.00		20367.00								
	D16502	BHAGABANCHANDRAPATRA	774.00				481.00	4325.00		481.00			0.75		1659.00	357.00			
		SECURITY GUARD			14599.00	0.00 4.00				481.00 1.00		20367.00					2016.75	18350.25	
	PF NO : DL/22524/26976			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013671016			1.00				4.50					A/C No.: 083101510963						
1167	G098990	RAJNEESH KUMAR SINGH		13896.00		26.00	13896.00		226.00		22028.00								
	NA	MAHANAND PRASAD SINGH	226.00					7208.00 97.00		120.00			0.75	97.00	1679.00	386.00			
		SECURITY GUARD			14122.00	0.00 4.00				481.00 1.00		22028.00					2162.75	19865.25	
	PF NO : DL/22524/44770			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2013678826			1.00				7.50					A/C No.: 2743101007180						
1168	G163781	SANDEEP KUMAR SHUKLA		13896.00		26.00	13896.00		1000.00		16964.00								
	NA	AWADHESH KUMAR SHUKLA	1000.00				481.00	481.00		625.00			0.75		1668.00	297.00			
		SECURITY GUARD			14896.00	0.00 4.00				481.00 1.00		16964.00					1965.75	14998.25	
	PF NO : .DL/22524/44878			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : .2015936900			1.00				0.50					A/C No.: 11780100027911						
			326027.00	15957976.00	48746.00	7982.00	14615613.00	47952.00	2566830.00	1139101.00	9963.00	21275657.00	693.00	1375.00	586.00	5568.00	2229903.00	19045754.00	
			2781887.00	1232822.00	2000.00	280.00 285.00	2000.00	1635958.00	110238.00	192925.00	993.00		248.00	14031.00	39252.00	316330.00			
			386135.00	114894.00		3086.00 4,274.00	248.00	22424.00 586.00	693.00 5845.00				876.00	55403.00	650.00	4000.00			
					20850487.00	3122.00		1620.46	326027.00										

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1169	G146393	SHIVBRATA KUMAR		13896.00		24.00	12999.00		935.00		14992.00							
	NA	UMESH TANTI	1000.00				481.00			577.00			0.75	1560.00	263.00			
		SECURITY GUARD			**14896.00**	2.00						**14992.00**				**1823.75**	**13168.25**	
	PF NO : .DL/22524/44547			NFH		4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2016916523			1.00		29.00							A/C No.: 35137795208					
												90834.00				10,357.75	80476.25	

326027.00	15971872.00	48746.00	8006.00	14628612.00	47952.00	2567765.00	1139101.00	9963.00	21290649.00	693.00	1375.00	586.00	5568.00	2231726.75	19058922.25	
2782887.00	1232822.00	2000.00	280.00 285.00	2000.00	1635958.00	110238.00	193502.00	993.00		248.00	14031.00	50812.00	316593.00			
386135.00	114894.00		3088.00		22424.00	693.00				876.75	55403.00	650.00	4000.00			
			4,278.00	248.00	586.00	5845.00										
		20865383.00	3151.00		1620.46	326027.00										