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. **B-15,16 Inner Circle Connaught Place.,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1158	G002717	Divakar Kumar		16962.00	0.00	26.00	16962.00		1500.00		30261.00		2097.00	530.00	0.00	0.00			
	D12960	ARUNKUMARSHARMA	1500.00	0.00	0.00			9864.00		800.00			0.00	0.00	0.00	0.00			
			0.00	0.00			615.00	517.00		3.00	0.00		0.00						
		SUPERVISOR GENERAL			**18462.00**	0.00						**30261.00**					**2627.00**	**27634.00**	
						4.00													
	PF NO : DL/22524/21981					30.00							Bank : ICICI BANK						
	ESI NO : 2013055689							6.00					A/C No.: 034301531116						
1159	G096485	SAURABH KUMAR		14001.00	0.00	25.00	13534.00		966.00		17114.00		1679.00	300.00	0.00	0.00			
	NA	DINESH	999.00	0.00	0.00			1000.00		625.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	456.00		33.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	1.00						**17114.00**					**1979.00**	**15135.00**	
						4.00													
	PF NO : DL/22524/44376					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015870176							1.00					A/C No.: 31643086294						
1160	G102403	ROHIT KUMAR		14000.00	0.00	26.00	14000.00		1000.00		18196.00		1740.00	319.00	0.00	0.00			
	NA	SANJAY KUMAR SINGH	1000.00	0.00	0.00			1500.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	501.00		45.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**18196.00**					**2059.00**	**16137.00**	
						4.00													
	PF NO : DL/22524/45138					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016020584							1.50					A/C No.: 600310110006461						
1161	G116851	DHRUV SINGH CHAUHAN		14000.00	0.00	26.00	14000.00		1000.00		16706.00		1742.00	293.00	0.00	0.00			
	NA	DAULAT SINGH	1000.00	0.00	0.00					650.00			0.00	1000.00	0.00	0.00			
			0.00	0.00			500.00	520.00		36.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**16706.00**					**3035.00**	**13671.00**	
						4.00													
	PF NO : DL/22524/46530					30.00							Bank : DENA BANK						
	ESI NO : 1103677946							0.00					A/C No.: 152210041019						
			317928.00	16018376.00	56085.00	7083.25	14733110.00	54237.00	3853198.00	202306.00	9923.00	21565059.00	796374.00	306413.00	30500.00	885.00	2319110.00	19245949.00	
			4206745.00	215608.00	0.00	188.00 504.00		1651598.00	86543.00	187174.00			3500.00	92400.00	12000.00	27038.00			
			237974.00	94292.00		2803.75		104588.00	537.00		98.00		0.00						
						4,241.00		317928.00											
					21147008.00	2026.25		1581.33											

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Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1162	G126219	ARVIND KUMAR		14000.00	0.00	26.00	14000.00		1000.00		16700.00		1742.00	293.00	0.00	0.00			
	NA	AVDHESH SINGH	1000.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	520.00		30.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**16700.00**					**2035.00**	**14665.00**	
						4.00													
	PF NO : DL/22524/57733					30.00							Bank : ANDHRA BANK						
	ESI NO : 2012299500							0.00					A/C No.: 108510011000446						
1163	G134192	DEEPAK KUMAR RANA		14000.00	0.00	26.00	14000.00		1000.00		17051.00		1720.00	299.00	0.00	0.00			
	NA	JAYAPRAKASH	1000.00	0.00	0.00			500.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	330.00		71.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**17051.00**					**2019.00**	**15032.00**	
						4.00													
	PF NO : DL/22524/58345					30.00							Bank : ICICI BANK						
	ESI NO : 2016709182							0.50					A/C No.: 664201502695						
1164	G141468	NISHA SINGH		14000.00	0.00	8.00	4200.00		1602.00		5852.00		504.00	103.00	0.00	0.00			
	NA	VIPIN KUMAR	5340.00	0.00	0.00					50.00			0.00	0.00	0.00	0.00			
			327.00	0.00							98.00		0.00						
		LADY SECURITY GUARD			**19667.00**	21.00						**5950.00**					**607.00**	**5343.00**	
						1.00													
	PF NO : DL/22524/58654					9.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016839923							0.00					A/C No.: 38065020022						
1165	G146762	BHAWNA SHARMA		14000.00	0.00	26.00	14000.00		1000.00		16408.00		1711.00	288.00	0.00	0.00			
	NA	RAVI DUTT SHARMA	1000.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	258.00			0.00		0.00						
		LADY SECURITY GUARD			**15000.00**	0.00						**16408.00**					**1999.00**	**14409.00**	
						4.00													
	PF NO : DL/22524/58812					30.00							Bank : ICICI BANK						
	ESI NO : 2016950885							0.00					A/C No.: 181901506700						
												138386.00					16,360.00	122026.00	
			317928.00	16074376.00	56085.00	7169.25	14779310.00	54237.00	3857800.00	202306.00	9923.00	21621168.00	802051.00	307396.00	30500.00	885.00	2325770.00	19295398.00	
			4215085.00	215608.00	0.00	188.00 504.00		1652098.00	86543.00	189174.00			3500.00	92400.00	12000.00	27038.00			
			238301.00	94292.00		2824.75		105696.00	537.00		98.00		0.00						
						4,254.00		317928.00											
					21211675.00	2125.25		1581.83											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1179	G000364	Om Prakash Pandey		14000.00	0.00	26.00	14000.00		1000.00		17074.00		1729.00	299.00	0.00	0.00			
	D08472	SHAILENDRAPANDEY	1000.00	0.00	0.00			500.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	407.00		17.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**17074.00**					**2028.00**	**15046.00**	
						4.00													
	PF NO : DL/22524/15065					30.00							Bank : IDBI BANK						
	ESI NO : 2006701723							0.50					A/C No.: 901104000133555						
1180	G014220	Mohammad Shakir		14042.00	478.00	17.00	8893.00	303.00	1121.00	400.00	11742.00		1272.00	206.00	0.00	0.00			
	D05024	MD. JAMALUDDIN	1770.00	632.00	0.00				1000.00	25.00			0.00	0.00	0.00	0.00			
			489.00	1579.00							310.00		0.00						
		SUPERVISOR GENERAL			**18990.00**	11.00						**12052.00**					**1478.00**	**10574.00**	
						2.00													
	PF NO : DL/22524/11051					19.00							Bank : ICICI BANK						
	ESI NO : 2007103256							0.00					A/C No.: 072201506987						
1181	G170811	CHANDAN KUMAR		14000.00	0.00	26.00	14000.00		1000.00		17084.00		1723.00	299.00	0.00	0.00			
	NA		1000.00	0.00	0.00			500.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	357.00		77.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**17084.00**					**2022.00**	**15062.00**	
						4.00													
	PF NO : DL/22524/59731					30.00							Bank : CORPORATION BANK						
	ESI NO : 2017213136							0.50					A/C No.: 520291015852321						
1182	G173054	JANG BAHADUR SINGH		14000.00	0.00	26.00	14000.00		1000.00		17598.00		1724.00	308.00	0.00	0.00			
	NA		1000.00	0.00	0.00			1000.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	363.00		85.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**17598.00**					**2032.00**	**15566.00**	
						4.00													
	PF NO : DL/22524/59903					30.00							Bank : CORPORATION BANK						
	ESI NO : 2006447160							1.00					A/C No.: 520101071183546						
												63808.00					7,560.00	56248.00	
			318589.00	16315302.00	56563.00	7552.25	14987471.00	54540.00	3872271.00	202706.00	9923.00	21874125.00	827797.00	311824.00	30500.00	885.00	2355944.00	19518181.00	
			4231711.00	216240.00	0.00	188.00 504.00		1660798.00	87543.00	198068.00			3500.00	92400.00	12000.00	27038.00			
			238790.00	95871.00		2894.75		110369.00	537.00		98.00		0.00						
						4,311.00		318589.00											
					21473066.00	2565.25		1590.33											