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 **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
1166	G188618	BITTU KUMAR SINGH		13923.00	0.00	21.00	11138.00		200.00		16598.00		1346.00	291.00	0.00	0.00			
	NA	SHAILJANANDSINGH	250.00	0.00	0.00			5000.00		125.00			0.00	0.00	0.00	0.00			
			0.00	0.00				79.00		56.00	0.00		0.00						
		SECURITY GUARD			**14173.00**	6.00						**16598.00**					**1637.00**	**14961.00**	
						3.00													
	PF NO : DL/22524/60428					24.00							Bank : HDFC BANK						
	ESI NO : 2017480927							5.00					A/C No.: 1341050118916						
1167	G035151	DEEPAK KUMAR		16962.00	0.00	25.00	16397.00		1450.00		20218.00		2026.00	354.00	0.00	0.00			
	NA	BRAJANANDAN SINGH	1500.00	0.00	0.00			500.00		769.00			0.00	0.00	0.00	0.00			
			0.00	0.00			615.00	487.00			0.00		0.00						
		SECURITY GUARD			**18462.00**	1.00						**20218.00**					**2380.00**	**17838.00**	
						4.00													
	PF NO : DL/22524/36091					29.00							Bank : ICICI BANK						
	ESI NO : 2014541268							0.50					A/C No.: 071901516570						
1168	G035322	RAJESH SINGH CHOUHAN		14000.00	0.00	19.00	10267.00		733.00		11985.00		1293.00	210.00	0.00	0.00			
	NA	GULABSINGH	1000.00	0.00	0.00					475.00			0.00	0.00	0.00	0.00			
			0.00	0.00				510.00			0.00		0.00						
		SECURITY GUARD			**15000.00**	8.00						**11985.00**					**1503.00**	**10482.00**	
						3.00													
	PF NO : DL/22524/36168					22.00							Bank : ICICI BANK						
	ESI NO : 2014541529							0.00					A/C No.: 082901507783						
1169	G085821	RAMESH KUMAR		14000.00	0.00	26.00	14000.00		1000.00		16667.00		1742.00	292.00	0.00	0.00			
	NA	AJAY SHARMA	1000.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	514.00		3.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**16667.00**					**2034.00**	**14633.00**	
						4.00													
	PF NO : DL/22524/43523					30.00							Bank : ICICI BANK						
	ESI NO : 4215336328							0.00					A/C No.: 031301511750						
			317928.00	16133261.00	56085.00	7260.25	14831112.00	54237.00	3861183.00	202306.00	9923.00	21686636.00	808458.00	308543.00	30500.00	885.00	2333324.00	19353312.00	
						188.00													
			4218835.00	215608.00	0.00	504.00		1657598.00	86543.00	191193.00			3500.00	92400.00	12000.00	27038.00			
			238301.00	94292.00		2839.75		107286.00	537.00		98.00		0.00						
						4,268.00		317928.00											
					21274310.00	2230.25		1587.33											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M Hennes & Mauritz Retail pvt. Ltd. **Select City Walk,DISTRICT Center Saket,,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
1170	G098211	AJAY KUMAR SINGH		14000.00	0.00	19.00	10267.00		733.00		11992.00		1294.00	210.00	0.00	0.00			
	NA	ASHOK SINGH	1000.00	0.00	0.00					475.00			0.00	0.00	0.00	0.00			
			0.00	0.00				514.00		3.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	8.00						**11992.00**					**1504.00**	**10488.00**	
						3.00													
	PF NO : DL/22524/44731					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2012987611							0.00					A/C No.: 34966746436						
1171	G109821	POOJA CHAWHAN		14000.00	0.00	25.00	13533.00		967.00		16135.00		1685.00	283.00	0.00	0.00			
	NA	TALUKDAR SINGH	1000.00	0.00	0.00					625.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	510.00			0.00		0.00						
		LADY SECURITY GUARD			**15000.00**	1.00						**16135.00**					**1968.00**	**14167.00**	
						4.00													
	PF NO : DL/22524/45872					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016132386							0.00					A/C No.: 35289954606						
1172	G113778	RITESH KUMAR		14000.00	0.00	26.00	14000.00		1000.00		16665.00		1739.00	292.00	0.00	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	494.00		21.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**16665.00**					**2031.00**	**14634.00**	
						4.00													
	PF NO : DL/22524/46301					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188498							0.00					A/C No.: 50762413001202						
1173	G166875	SHANKAR KUMAR		14000.00	0.00	16.00	8400.00		600.00		10345.00		1061.00	182.00	0.00	0.00			
	NA	YAMUNA SINGH	1000.00	0.00	0.00			500.00		400.00			0.00	0.00	0.00	0.00			
			0.00	0.00				438.00		7.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	12.00						**10345.00**					**1243.00**	**9102.00**	
						2.00													
	PF NO : DL/22524/59663					18.00							Bank : ICICI BANK						
	ESI NO : 2017167293							0.50					A/C No.: 181901507267						
												120605.00					14,300.00	106305.00	
			317928.00	16189261.00	56085.00	7346.25	14877312.00	54237.00	3864483.00	202306.00	9923.00	21741773.00	814237.00	309510.00	30500.00	885.00	2340070.00	19401703.00	
			4222835.00	215608.00	0.00	188.00 504.00		1658098.00	86543.00	193343.00			3500.00	92400.00	12000.00	27038.00			
			238301.00	94292.00		2860.75		109242.00	537.00		98.00		0.00						
						4,281.00		317928.00											
					21334310.00	2329.25		1587.83											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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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
1183	G006678	Shree Kumar Manash		14001.00	0.00	25.00	13534.00		966.00		20333.00		1695.00	356.00	0.00	0.00			
	D16502	BHAGABANCHANDRAPATRA	999.00	0.00	0.00			4000.00		625.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	590.00		118.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	1.00						**20333.00**					**2051.00**	**18282.00**	
						4.00													
	PF NO : DL/22524/26976					29.00							Bank : ICICI BANK						
	ESI NO : 2013671016							4.00					A/C No.: 083101510963						
1184	G146393	SHIVBRATA KUMAR		13989.00	0.00	25.00	13523.00		867.00		16984.00		1684.00	298.00	0.00	0.00			
	NA	UMESH TANTI	897.00	0.00	0.00			1000.00		575.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	513.00		6.00	0.00		0.00						
		SECURITY GUARD			**14886.00**	1.00						**16984.00**					**1982.00**	**15002.00**	
						4.00													
	PF NO : .DL/22524/44547					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016916523							1.00					A/C No.: 35137795208						
1185	G163781	SANDEEP KUMAR SHUKLA		14000.00	0.00	26.00	14000.00		1000.00		17414.00		1741.00	305.00	0.00	0.00			
	NA	AWADHESH KUMAR SHUKLA	1000.00	0.00	0.00			750.00		650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	505.00		9.00	0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**17414.00**					**2046.00**	**15368.00**	
						4.00													
	PF NO : .DL/22524/44878					30.00							Bank : BANK OF BARODA						
	ESI NO : .2015936900							0.75					A/C No.: 11780100027911						
1186	G180906	ANIKET KUMAR		14000.00	0.00	26.00	14000.00		1000.00		16656.00		1741.00	292.00	0.00	0.00			
	NA	NAWALKISHOREJAISWAL	1000.00	0.00	0.00					650.00			0.00	0.00	0.00	0.00			
			0.00	0.00			500.00	506.00			0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**16656.00**					**2033.00**	**14623.00**	
						4.00													
	PF NO : DL/22524/60177					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017375454							0.00					A/C No.: 577311610000051						
												71387.00					8,112.00	63275.00	
			318589.00	16371292.00	56563.00	7654.25	15042528.00	54540.00	3876104.00	202706.00	9923.00	21945512.00	834658.00	313075.00	30500.00	885.00	2364056.00	19581456.00	
						188.00													
			4235607.00	216240.00	0.00	504.00		1666548.00	87543.00	200568.00			3500.00	92400.00	12000.00	27038.00			
						2896.75					98.00								
			238790.00	95871.00				112483.00	537.00				0.00						
						4,327.00													
								318589.00											
					21532952.00	2683.25		1596.08											