

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

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payslip Rcvd					
														DA	OT	PF	ESI	UD			ADVD	MISD1	MISD2	MISD3	TDebt
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	PL	PPA	ABASE	AHRAE	PLMENC	WA	WA	ITAX	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	NetPay				
1156	G096485	SAURABH KUMAR	0.00	0.00	14191.00	26.00	14191.00	1563.00	1032.00	640.00	18394.00	18394.00	1703.00	322.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16369.00			
NA	DINESH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15223.00	0.00	15223.00	0.00	484.00	484.00	0.00	0.00	16394.00	16394.00	1703.00	322.00	0.00	0.00	0.00	0.00	0.00	0.00	16369.00		
				NFH		4.00	4.00			484.00					Bank : STATE BANK OF INDIA							2025.00	16369.00		
						31.00	31.00								A/C No. : 31643086294										
						1.00	1.00																		
1157	G102403	ROHIT KUMAR	0.00	0.00	14000.00	26.00	14000.00	988.00	1000.00	629.00	17565.00	17565.00	1680.00	308.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15577.00		
NA	SANJAY KUMAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			15000.00	0.00	15000.00	0.00	484.00	484.00	0.00	0.00	17565.00	17565.00	1680.00	308.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15577.00	
				NFH		4.00	4.00			484.00					Bank : BANK OF INDIA								1988.00	15577.00	
						31.00	31.00								A/C No. : 600310110006461										
						1.00	1.00																		
1158	G116851	DHRUV SINGH CHAUDHAN	0.00	0.00	14000.00	26.00	14000.00	484.00	1000.00	629.00	17081.00	17081.00	1680.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15102.00	
NA	DAULAT SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			15000.00	0.00	15000.00	0.00	484.00	484.00	0.00	0.00	17081.00	17081.00	1680.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15102.00	
				NFH		4.00	4.00								Bank : DENA BANK								1979.00	15102.00	
						31.00	31.00								A/C No. : 152210041019										
						1.00	1.00																		
1159	G002717	Divakar Kumar	0.00	0.00	16962.00	21.00	16962.00	5569.00	1661.00	452.00	22742.00	22742.00	1736.00	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20766.00	
D12960	ARUNKUMARSHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL			20197.00	6.00	20197.00	0.00	596.00	596.00	0.00	0.00	22900.00	22900.00	1736.00	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20766.00	
				NFH		3.00	3.00								Bank : ICICI BANK								2134.00	20766.00	
						25.00	25.00								A/C No. : 03430153116										
						1.00	1.00																		
						7328.19	7328.19	54223.00	3848934.00	192710.00	9873.0022074503.00800332.00	327199.00	74219.00	0.00	2257954.00	19816549.00									
						593.00	593.00	1741927.00	90312.00	192331.00	98.00	14796.00	10000.00	28193.00	0.00										
						3265.81	3265.81	236422.00	95603.00	3215.00	3215.00														
						4,224.00	4,224.00	7501.00	132795.00	1714.41															
						21302306.00	2663.19																		

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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
HM Hames & Mauritz Retail Pvt. Ltd.
B-15,16 Inner Circle Connaught Place, NEW DELHI

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd	
							OTALL	MIS1						ESIE	UD	ADVD	MISD3			MISD2
1164	G173054	JANG BAHADUR SINGH	0.00	0.00	14000.00	25.00	13548.00	605.00	967.00	16088.00	16088.00	16088.00	1626.00	282.00	0.00	0.00	0.00	0.00	14180.00	
	NA				0.00	0.00	484.00			0.00			0.00	0.00						
		SECURITY GUARD			14999.00	1.00			484.00				16088.00						1908.00	14180.00
		PF NO : DL/22524/59903		NFH		4.00														
		ESI NO : 2006447160		1.00		30.00														
								0.00						Bank : CORPORATION BANK						
														A/C No.: 520101071183546						
1165	G176795	PREETI TOMER	0.00	0.00	14006.00	5.00	2259.00	48.00	356.00	2663.00	2663.00	2663.00	271.00	47.00	0.00	0.00	0.00	0.00	2327.00	
	NA	SATYAL SINGH	0.00	0.00	0.00	26.00							0.00	0.00						
		LADY SECURITY GUARD			16213.00	0.00							2663.00						336.00	2327.00
		PF NO : DL/22524/60122				5.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2017340359						0.00						A/C No.: 37187185993						
													154165.00						16,963.00	137202.00

323467.00	75011.00	6205637.00	7443.19	14733498.00	54223.00	3853870.00	192807.00	9873.00	22152728.00	0.0807968.00	328382.00	74219.00	0.00	2266791.00	19885937.00
56058.00	4205280.00	202520.00	593.00	1743862.00	90554.00	95603.00	195107.00	98.00	14796.00	10000.00	28211.00	0.00			
0.00	235111.00	94811.00	3314.81	94811.00	236422.00	225467.00									
		4,241.00	75011.00	11066.00	1716.41	135710.00									
		21397895.00	2800.19												

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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

HM Hames & Mauritz Retail Pvt. Ltd.
TRANSPORT DUTY B-15,16 Inner Circle Connaught
Place, New Delhi

Salary Period Month May Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	MISD2	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
																								DA	OT	PLMENC
1178	G182485	KRISHNA MURARI	978.00	0.00	13839.00	25.00	12946.00	406.00	385.00	544.00	15711.00	1554.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15733.00	2201.00	13532.00		
	NA	MISHRA	0.00	412.00	0.00	0.00	0.00	0.00	0.00	372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	HARENDRA MISHRA	0.00	24.00	0.00	0.00	452.00	0.00	978.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			15253.00	2.00																				
		PF NO : DL/22524/60241				4.00																				
		ESI NO : 2017407190				29.00																				
						0.45																				
1179	G000364	Om Prakash Pandey	0.00	14000.00	26.00	14000.00	1452.00	1000.00	629.00	18049.00	1680.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16049.00	1996.00	16053.00	
	D08472	SHAILENDER PANDEY	0.00	1000.00	0.00	0.00	484.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			15000.00	0.00																				
		PF NO : DL/22524/15065				4.00																				
		ESI NO : 2006701723				31.00																				
						1.50																				
1180	G170811	CHANDAN KUMAR	0.00	14000.00	26.00	14000.00	484.00	1000.00	629.00	17081.00	1680.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	1979.00	15102.00
	NA		0.00	1000.00	0.00	0.00	484.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			15000.00	0.00																				
		PF NO : DL/22524/59731				4.00																				
		ESI NO : 2017213136				31.00																				
						0.50																				
						50863.00																				
						6,176.00																				
						44687.00																				
324445.00	75011.00	0056418440.00	7762.19	14907470.00	54223.00	3866240.00	192807.00	9873.00	0022368287.00	00828845.00	332159.00	75081.00	0.00	2292679.00	20075608.00											
56038.00	4222199.00	202520.00	593.00	1752495.00	90554.00	202884.00	14796.00	10000.00	28583.00	0.00	0.00	0.00	0.00	0.00												
0.00	235135.00	94811.00	3400.81	236422.00	95603.00	3215.00	3215.00	3215.00	3215.00	0.00	0.00	0.00	0.00	0.00												
			4,289.00	7501.00	161630.00	1725.36	21628619.00	3179.19																		