

**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  
**HM Hannes & Mauritz Retail Pvt. Ltd.**  
Select City Walk, District Center Saket, NEW DELHI

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER															Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay		
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ACRE	FINE	MISD1	MISD2	MISD3				
			OTALL	WA	Total	PL	CLMENC	ABASE	AHRAE	ACRE		ITAX								
			Total			LOP	MISE1	NFHP	BONUS											
			Total			MOFF														
			Paid Days			OT Hrs/Days			HDENCASH											
1166	G098211	AVAJ KUMAR SINGH	0.00	14000.00	0.00	25.00	13548.00	968.00	605.00	16089.00	16089.00	1626.00	282.00	0.00	0.00	0.00	0.00	0.00	14181.00	
NA	ASOK SINGH	SECURITY GUARD	0.00	1000.00	0.00	0.00	484.00	484.00	0.00	16089.00	16089.00	1626.00	282.00	0.00	0.00	0.00	0.00	0.00	14181.00	
PF NO	: DL/22524/44731		15000.00			1.00	484.00			484.00			1908.00			14181.00				
ESI NO	: 2012987611		1.00			0.00	0.00			0.00			1908.00			14181.00				
			Bank : STATE BANK OF INDIA			A/C No. : 34966746436														
1167	G109821	POOJA CHAWHAN	0.00	14000.00	0.00	26.00	14000.00	1000.00	629.00	16597.00	16597.00	1680.00	291.00	0.00	0.00	0.00	0.00	0.00	14626.00	
NA	TALUKDAR SINGH	LADY SECURITY GUARD	0.00	1000.00	0.00	0.00	484.00	484.00	0.00	16597.00	16597.00	1680.00	291.00	0.00	0.00	0.00	0.00	0.00	14626.00	
PF NO	: DL/22524/45872		15000.00			4.00	484.00			484.00			1971.00			14626.00				
ESI NO	: 2016132386		1.00			31.00	0.00			0.00			1971.00			14626.00				
			Bank : STATE BANK OF INDIA			A/C No. : 35289954606														
1168	G113778	RIRESH KUMAR	0.00	14000.00	0.00	21.00	11290.00	806.00	508.00	13572.00	13572.00	1355.00	238.00	0.00	0.00	0.00	0.00	0.00	11979.00	
NA	PRAVEEN SINGH	SECURITY GUARD	0.00	1000.00	0.00	0.00	484.00	484.00	0.00	13572.00	13572.00	1355.00	238.00	0.00	0.00	0.00	0.00	0.00	11979.00	
PF NO	: DL/22524/46501		15000.00			6.00	484.00			0.00			1593.00			11979.00				
ESI NO	: 2016188498		1.00			25.00	0.00			0.00			1593.00			11979.00				
			Bank : ORIENTAL BANK OF COMMERCE			A/C No. : 50762413001202														
1169	G035151	DEEPAK KUMAR	0.00	16962.00	0.00	26.00	16962.00	1500.00	774.00	20912.00	20912.00	2035.00	366.00	0.00	0.00	0.00	0.00	0.00	18511.00	
NA	BRAJANANDAN SINGH	SECURITY GUARD	0.00	1500.00	0.00	0.00	484.00	484.00	0.00	20912.00	20912.00	2035.00	366.00	0.00	0.00	0.00	0.00	0.00	18511.00	
PF NO	: DL/22524/36091		18462.00			4.00	596.00			0.00			2401.00			18511.00				
ESI NO	: 2014541268		1.00			31.00	0.50			0.00			2401.00			18511.00				
			Bank : ICICI BANK			A/C No. : 071901516570														
323467.00	75011.00	664599.00	7511.19	14789299.00	54223.00	3858144.00	192807.00	9873.00	22219898.00	814664.00	329559.00	74219.00	0.00	2274664.00	19945234.00					
56038.00	4209780.00	202520.00	593.00	1744346.00	90554.00	14796.00	10000.00	28211.00	0.00	14796.00	10000.00	28211.00	0.00	0.00	0.00					
0.00	235111.00	94811.00	236422.00	95603.00	32749.00	7501.00	15758.00	1716.91	21461357.00	2917.19	11066.00	4256.00	0.00	0.00	0.00					

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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  
**HM Hames & Mauritz Retail Pvt. Ltd.** Select City Walk District Center Saket, NEW DELHI

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	EmpNo	Employer Name	DA	HRA	TA	CL	OTALL	OT	PPA	FLMENC	WA	ACRE	ITAX	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd							
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS																
			Paid Days			OT Hrs/Days			HDENCASH																
1170	6035322	RAJESH SINGH	0.00	0.00	14000.00	26.00	14000.00	0.00	1000.00	629.00	16597.00	1680.00	291.00	0.00	0.00	0.00	14626.00								
	NA	GULAB Singh	0.00	0.00	0.00	0.00	484.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1971.00								
			<b>15000.00</b>			0.00			484.00			<b>16597.00</b>			0.00			<b>1971.00</b>			<b>14626.00</b>				
			NFHP			4.00			Bank : ICICI BANK			A/C No. : 082901507783													
			1.00			0.00						83767.00			9,844.00			73923.00							

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	EmpNo	Employer Name	DA	HRA	TA	CL	OTALL	OT	PPA	FLMENC	WA	ACRE	ITAX	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd							
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS																
			Paid Days			OT Hrs/Days			HDENCASH																
			0.00	0.00	14000.00	26.00	14000.00	0.00	1000.00	629.00	16597.00	1680.00	291.00	0.00	0.00	0.00	14626.00								
			0.00	0.00	0.00	0.00	484.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1971.00								
			<b>15000.00</b>			0.00			484.00			<b>16597.00</b>			0.00			<b>1971.00</b>			<b>14626.00</b>				
			NFHP			4.00			Bank : ICICI BANK			A/C No. : 082901507783													
			1.00			0.00						83767.00			9,844.00			73923.00							

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	EmpNo	Employer Name	DA	HRA	TA	CL	OTALL	OT	PPA	FLMENC	WA	ACRE	ITAX	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd							
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS																
			Paid Days			OT Hrs/Days			HDENCASH																
			0.00	0.00	14000.00	26.00	14000.00	0.00	1000.00	629.00	16597.00	1680.00	291.00	0.00	0.00	0.00	14626.00								
			0.00	0.00	0.00	0.00	484.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1971.00								
			<b>15000.00</b>			0.00			484.00			<b>16597.00</b>			0.00			<b>1971.00</b>			<b>14626.00</b>				
			NFHP			4.00			Bank : ICICI BANK			A/C No. : 082901507783													
			1.00			0.00						83767.00			9,844.00			73923.00							

# FORM XVII

[ SEE RULE 7B(1) (A) (1) ]  
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 Baisal Pvt. Ltd.  
TRANSPORT DUTY Select City Walk, DISTRICT Center  
Sector, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd			
													DA	HRA	TA	ADVD	UD	ESIE			MISD1	MISD2	MISD3
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	PL	PPA	PLMENC	WA	WA	ITAX	FINE	PFE	ESIE	MISD1	MISD2	MISD3	Tdedt	NetPay		
1181	G085821	RAMESH KUMAR	0.00	0.00	14000.00	26.00	14000.00	484.00	1000.00	629.00	16597.00	16597.00	1680.00	0.00	1680.00	291.00	0.00	0.00	0.00	0.00	1971.00	14626.00	
NA	AJAY SHARMA		0.00	0.00	0.00	0.00	484.00				0.00		0.00										
PF NO :	DL/22524/43523	SECURITY GUARD		NFH	15000.00	0.00			484.00												1971.00	14626.00	
ESI NO :	4215336328			1.00		31.00																	
							0.50																
1182	G146393	SHIVERATA KUMAR	0.00	0.00	14000.00	26.00	14000.00	484.00	1000.00	629.00	16597.00	16597.00	1680.00	0.00	1680.00	291.00	0.00	0.00	0.00	0.00	1971.00	14626.00	
NA	UMESH TANTI		0.00	0.00	0.00	0.00	484.00				0.00		0.00										
PF NO :	.DL/22524/44547	SECURITY GUARD		NFH	15000.00	0.00			484.00												1971.00	14626.00	
ESI NO :	2016916523			1.00		31.00																	
							0.00																
1183	G163781	SANDEEP KUMAR SHUKLA	17.00	839.00	13983.00	26.00	13983.00	3323.00	839.00	532.00	19178.00	19178.00	1680.00	0.00	1680.00	336.00	0.00	0.00	0.00	0.00	2016.00	17162.00	
NA	AWADHESH KUMAR SHUKLA		0.00	0.00	0.00	0.00	484.00				0.00		0.00										
PF NO :	.DL/22524/44878	SECURITY GUARD		NFH	14839.00	0.00															2016.00	17162.00	
ESI NO :	2015936900			1.00		31.00		3.50															
1184	G166875	SHANKAR KUMAR	13.00	883.00	13990.00	14.00	7672.00	1419.00	484.00	290.00	10356.00	10356.00	921.00	0.00	921.00	182.00	0.00	0.00	0.00	0.00	1103.00	9253.00	
NA	YAMUNA SINGH		0.00	0.00	0.00	14.00					0.00		0.00										
PF NO :	DL/22524/59663	SECURITY GUARD		NFH	14886.00	2.00			484.00												1103.00	9253.00	
ESI NO :	2017167293			1.00		17.00		1.50															
			324445.00	75011.00	674413.00	7854.19	14957125.00	54247.00	3869563.00	192807.00	9873.00	22431015.00	00834806.00	333259.00	75081.00	0.00	2299740.00	0.00	2299740.00	0.00	20131275.00		
			56088.00	4225921.00	202520.00	593.00		1757721.00	90594.00	204964.00	98.00	14796.00	10000.00	28583.00	0.00								
			0.00	235135.00	94811.00	3414.81	94811.00	236422.00	95603.00		3215.00												
						4,303.00	11066.00	7501.00	162595.00														
						3289.19	21688344.00	1730.86															

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[ 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  
**HM Hames & Mauritz Retail Pvt. Ltd.**  
TRANSPORT DUTY Select City Walk, DISTRICT Center  
Sector, New Delhi

Salary Period Month **May** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD2	MISD3				
		Designation	OTALL	WA	Total	PL	MISE1	ABASE	AHRAE	ACAE	WA		ITAX							
						LOP		NFHP	BONUS											
						MOEF		OT Hrs/Days	HDENCASH											
						Paid Days														
1185	G180906	ANIKET KUMAR	0.00	0.00	14000.00	26.00	14000.00	0.00	1000.00	629.00	16597.00	16597.00	1680.00	291.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	NAMALKISHOREJAISWAL	0.00	1000.00	0.00		484.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>15000.00</b>	0.00			484.00			<b>16597.00</b>					<b>1971.00</b>		<b>14626.00</b>	
		PF NO : DL/22524/60177		NFHP		4.00												Bank : BANK OF INDIA		
		ESI NO : 2017375454		1.00		31.00		0.00										A/C No.: 577311610000051		
79325.00																	9,032.00	70293.00		

324445.00	75011.00	6488413.00	7889.19	14971125.00	54247.00	3870563.00	192807.00	9873.00	22447612.00	00836486.00	333550.00	75081.00	0.00	2301711.00	20145901.00
56088.00	4226921.00	202520.00	593.00	1757721.00	90554.00	205593.00	98.00	14796.00	10000.00	28583.00	0.00				
0.00	235135.00	94811.00	3414.81	236422.00	95603.00	32445.00	3215.00								
			4,307.00	7501.00	163862.00										
			3320.19	1730.86											
			21703344.00												