

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

H&M HENNES & MAURITZ RETAIL PVT LTD B-15,16 Inner Circle Connaught Place.,,NEW DELHI

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FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		July		Year : 2019		H&M HENNES & MAURITZ RETAIL PVT LTD										B-15,16 Inner Circle Connaught Place.,NEW DELHI			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAAE	WA		ITAX						
					Total	LOP	ACAE	MISE1	LEVCH	BONUS									
						Woff													
						Paid Days		OT Hrs/Days	PBONUS										
1183	G096485	SAURABH KUMAR		14191.00	0.00	27.00	14191.00		1032.00		16855.00		1703.00	127.00	0.00	0.00			
	NA	DINESH	1032.00	0.00	0.00				484.00	664.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00						
					15223.00	0.00						16855.00					1830.00	15025.00	
		PF NO : DL/22524/44376				4.00													
		ESI NO : 2015870176				31.00													
							0.50												
1184	G102403	ROHIT KUMAR		14000.00	0.00	27.00	14000.00		1000.00		17105.00		1680.00	129.00	0.00	0.00			
	NA	SANJAY KUMAR SINGH	1000.00	0.00	0.00				968.00	653.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00						
					15000.00	0.00						17105.00					1809.00	15296.00	
		PF NO : DL/22524/45138				4.00													
		ESI NO : 2016020584				31.00													
							1.00												
1185	G116851	DHRUV SINGH CHAUHAN		14000.00	0.00	27.00	14000.00		1000.00		16621.00		1680.00	125.00	0.00	0.00			
	NA	DAULAT SINGH	1000.00	0.00	0.00				484.00	653.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00						
					15000.00	0.00						16621.00					1805.00	14816.00	
		PF NO : DL/22524/46530				4.00													
		ESI NO : 1103677946				31.00													
							0.50												
1186	G126219	ARVIND KUMAR		14000.00	0.00	27.00	14000.00		1000.00		17589.00		1680.00	132.00	0.00	0.00			
	NA	AVDHESH SINGH	1000.00	0.00	0.00				1452.00	653.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00						
					15000.00	0.00						17589.00					1812.00	15777.00	
		PF NO : DL/22524/57733				4.00													
		ESI NO : 2012299500				31.00													
							1.50												

328548.00	16592978.00	85767.00	9017.17	15407335.00	84491.00	3878544.00	245580.00	9969.00	2488934.00	888133.00	145389.00	37034.00	0.00	2164946.00	20323988.00
4154787.00	257020.00	0.00	168.00		224669.00	1517862.00	204364.00	98.00	30000.00	5500.00	38490.00	10400.00			
206280.00	233697.00		474.00		136619.00	23384.00			0.00						
			2671.83			5868.00									
			4,416.00			1712.00									
07-08-2019	11:48:47		21859077.00	4094.16		1458.17									

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A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year : 2019		H&M HENNES & MAURITZ RETAIL PVT LTD B-15,16 Inner Circle Connaught Place.,NEW DELHI														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
					Total	LOP	ACAE	MISE1	LEVCH	BONUS									
						Woff													
						Paid Days			OT Hrs/Days	PBONUS									
1187	G002717	Divakar Kumar		16962.00	0.00	27.00	16962.00		1500.00		29408.00		2035.00	221.00	0.00	0.00			
	D12960	ARUNKUMARSHARMA	1500.00	0.00	0.00				9546.00	804.00			0.00	0.00	0.00	0.00			
			0.00	0.00			596.00				0.00		0.00						
		SUPERVISOR GENERAL			18462.00	0.00						29408.00					2256.00	27152.00	
						4.00													
		PF NO : DL/22524/21981				31.00													
		ESI NO : 2013055689																	
							6.00												
												131873.00					13,221.00	118652.00	

328548.0016609940.00	85767.00	9044.17	15424297.00	84491.00	3880044.00	245580.00	9969.0022518342.00890168.00	145610.00	37034.00	0.00	2167202.00	20351140.00
4156287.00	257020.00	0.00	168.00		224669.00	1527408.00	205168.00					
			474.00					98.00	30000.00	5500.00	38490.00	10400.00
206280.00	233697.00		2671.83		136619.00	23384.00			0.00			
			4,420.00			5868.00						
					77900.00	1712.00						
07-08-2019	11:48:47		21877539.00	4125.16	1464.17							

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Salary Period Month	July	Year :	2019
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S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	WA	PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
					Total	LOP	ACAE	MISE1	LEVCH	BONUS									
						Woff													
						Paid Days													
1201	G140450	DEEPAK YADAV		14000.00	0.00	7.00	3613.00		258.00		4040.00		434.00	31.00	0.00	0.00			
	NA	RAJ BAHADUR	1000.00	0.00	0.00					169.00			150.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			15000.00	23.00						4040.00					615.00	3425.00	
	PF NO	: DL/22524/58670				1.00							Bank	: ANDHRA BANK					
	ESI NO	: 2016840059				8.00							A/C No.:	002510100043969					
								0.00											
1202	G192176	RAHUL KUMAR PANDEY		12471.00	0.00	12.00	5632.00		1498.00	129.00	8361.00		722.00	63.00	0.00	0.00			
	NA	MUNNAPANDEY	3317.00	286.00	0.00			258.00	677.00	167.00			0.00	0.00	0.00	0.00			
			122.00	571.00							55.00		0.00						
		SECURITY GUARD			16767.00	17.00						8416.00					785.00	7631.00	
	PF NO	: DL/22524/60478				2.00							Bank	: UNION BANK OF INDIA					
	ESI NO	: 2017517669				14.00							A/C No.:	493702010014155					
								0.50											
1203	G170811	CHANDAN KUMAR		14000.00	0.00	27.00	14000.00		1000.00		17589.00		1680.00	132.00	0.00	0.00			
	NA		1000.00	0.00	0.00				1452.00	653.00			0.00	0.00	0.00	0.00			
			0.00	0.00			484.00				0.00		0.00						
		SECURITY GUARD			15000.00	0.00						17589.00					1812.00	15777.00	
	PF NO	: DL/22524/59731				4.00							Bank	: CORPORATION BANK					
	ESI NO	: 2017213136				31.00							A/C No.:	520291015852321					
								1.50											
1204	G173054	JANG BAHADUR SINGH	224.00	13980.00	0.00	27.00	13980.00		2070.00		22694.00		1678.00	171.00	0.00	0.00			
	NA		2070.00	0.00	0.00				5404.00	532.00			0.00	0.00	0.00	0.00			
			81.00	0.00			484.00				81.00		0.00						
		SECURITY GUARD			16355.00	0.00				224.00		22775.00					1849.00	20926.00	
	PF NO	: DL/22524/59903				4.00							Bank	: CORPORATION BANK					
	ESI NO	: 2006447160																	

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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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		July	Year :		2019		H&M HENNES & MAURITZ RETAIL PVT LTD										TRANSPORT DUTY B-15,16 Inner Circle Connaught Place, NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
					Total	LOP	ACAE	MISE1	LEVCH	BONUS									
						Woff			PBONUS										
						Paid Days			OT Hrs/Days										
1205	G181924	RAHUL SHARMA		14001.00	0.00	10.00	4968.00		355.00		5565.00		596.00	42.00	0.00	0.00			
	NA	VINODKUMARSHARMA	1000.00	0.00	0.00					242.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			15001.00	20.00						5565.00					638.00	4927.00	
						1.00													
	PF NO :	DL/22524/60137				11.00							Bank	:	SYNDICATE BANK				
	ESI NO :	2017375470					0.00						A/C No.:	90502010161942					
1206	G182485	KRISHNA MURARI	703.00	14768.00	0.00	27.00	14768.00		2807.00		19618.00		1772.00	148.00	0.00	0.00			
	NA	MISHRA	2807.00	0.00	0.00				968.00	372.00			150.00	0.00	250.00	0.00			
		HARENDRA MISHRA	0.00	0.00							0.00		0.00						
		SECURITY GUARD			18278.00	0.00				703.00		19618.00					2320.00	17298.00	
						4.00													
	PF NO :	DL/22524/60241				31.00							Bank	:	ICICI BANK				
	ESI NO :	2017407190					1.00						A/C No.:	031301512269					
												78003.00				8,019.00	69984.00		

329475.00	16878580.00	85785.00	9452.17	15639584.00	84507.00	3899517.00	245709.00	9969.00	22793622.00	916050.00	147686.00	37034.00	0.00	2196310.00	20597312.00
4180873.00	257306.00	0.00	168.00												
			474.00		224927.00	1551099.00	214611.00								
206483.00	234268.00		2791.83					98.00	30900.00	5500.00	38740.00	10400.00			
					136619.00	23384.00			0.00						
			4,481.00			5868.00									
					77900.00	1712.00									
07-08-2019	11:48:47		22172770.00	4594.16	1487.67										