

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													Select City Walk,DISTRICT Center Saket,,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	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2	MISD3					
			WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE			ITAX								
						LOP	ACAE	MISE1	LEVCH	BONUS											
						Woff			PBONUS												
						Paid Days		OT Hrs/Days													
1188	G098211	AJAY KUMAR SINGH		14000.00	0.00	27.00	14000.00		1000.00		16137.00		1680.00	122.00	0.00	0.00					
	NA	ASHOK SINGH	1000.00	0.00	0.00					653.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00								
						15000.00						16137.00					1802.00	14335.00			
		PF NO : DL/22524/44731				4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2012987611				31.00							A/C No.: 34966746436								
							0.00														
1189	G109821	POOJA CHAWHAN		14000.00	0.00	27.00	14000.00		1000.00		16137.00		1680.00	122.00	0.00	0.00					
	NA	TALUKDAR SINGH	1000.00	0.00	0.00					653.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00	0.00			484.00				0.00		0.00								
						15000.00						16137.00					1802.00	14335.00			
		PF NO : DL/22524/45872				4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2016132386				31.00							A/C No.: 35289954606								
							0.00														
1190	G113778	RITESH KUMAR		14000.00	0.00	13.00	6774.00		484.00		8057.00		813.00	61.00	0.00	0.00					
	NA	PRAVEEN SINGH	1000.00	0.00	0.00				484.00	315.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00							0.00		0.00								
						15000.00						8057.00					874.00	7183.00			
		PF NO : DL/22524/46301				2.00							Bank : ORIENTAL BANK OF COMMERCE								
		ESI NO : 2016188498				15.00							A/C No.: 50762413001202								
							0.50														
1191	G163781	SANDEEP KUMAR SHUKLA		13985.00	14.00	24.00	12632.00	13.00	774.00		16314.00		1517.00	123.00	0.00	0.00					
	NA	ANADHESH KUMAR SHUKLA	857.00	0.00	0.00				1903.00	508.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00								
						14856.00						16314.00					1640.00	14674.00			
		PF NO : .DL/22524/44878				4.00							Bank : BANK OF BARODA								
		ESI NO : .2015936900				28.00							A/C No.: 11780100027911								
							2.00														
			328548.00	16665925.00	85781.00	9135.17	15471703.00	84504.00	3883302.00	245580.00	9969.00	22574987.00	895858.00	146038.00	37034.00	0.00	2173320.00	20401667.00			
			4160144.00	257020.00	0.00	168.00		224669.00	1529795.00	207297.00	98.00	30000.00	5500.00	38490.00	10400.00						
			206280.00	233697.00		474.00		136619.00	23384.00			0.00									
						2690.83			5868.00												
						4,434.00		77900.00	1712.00												
								1466.67													

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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

H&M HENNES & MAURITZ RETAIL PVT LTD Select City Walk,DISTRICT Center Saket,,NEW DELHI

Salary Period	Month	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
		2019		H&M HENNES & MAURITZ RETAIL PVT LTD Select City Walk,DISTRICT Center Saket,,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												
1192	G006678	Shree Kumar Manash		14478.00	0.00	27.00	14478.00		1081.00		21780.00		1737.00	164.00	0.00	0.00					
	D16502	BHAGABANCHANDRAPA TRA	1081.00	0.00	0.00				5061.00	676.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00								
PF NO : DL/22524/26976				15559.00	0.00						21780.00						1901.00	19879.00			
ESI NO : 2013671016					4.00								Bank : ICICI BANK								
					31.00								A/C No.: 083101510963								
						5.00															
1193	G035151	DEEPAK KUMAR		16962.00	0.00	27.00	16962.00		1500.00		20830.00		2035.00	157.00	0.00	0.00					
	NA	BRAJANANDAN SINGH	1500.00	0.00	0.00				968.00	804.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00			596.00				0.00		0.00								
PF NO : DL/22524/36091				18462.00	0.00						20830.00						2192.00	18638.00			
ESI NO : 2014541268					4.00								Bank : ICICI BANK								
					31.00								A/C No.: 071901516570								
						1.00															
1194	G035322	RAJESH SINGH CHOUHAN		14000.00	0.00	27.00	14000.00		1000.00		16137.00		1680.00	122.00	0.00	0.00					
	NA	GULABSINGH	1000.00	0.00	0.00					653.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00			484.00				0.00		0.00								
PF NO : DL/22524/36168				15000.00	0.00						16137.00						1802.00	14335.00			
ESI NO : 2014541529					4.00								Bank : ICICI BANK								
					31.00								A/C No.: 082901507783								
						0.00															
												115392.00					12,013.00	103379.00			

328548.00	16711365.00	85781.00	9216.17	15517143.00	84504.00	3886883.00	245580.00	9969.00	22633734.00	00901310.00	146481.00	37034.00	0.00	2179215.00	20454519.00
4163725.00	257020.00	0.00	168.00												
			474.00		224669.00	1535824.00	209430.00								
206280.00	233697.00		2690.83		136619.00	23384.00		98.00	30000.00	5500.00	38490.00	10400.00			
			4,446.00			5868.00			0.00						
					77900.00	1712.00									
07-08-2019	11:48:47		21986416.00	4323.16		1472.67									

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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

Salary Period Month		July	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
					H&M HENNES & MAURITZ RETAIL PVT LTD								TRANSPORT DUTY Select City Walk, DISTRICT Center Sector, 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	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	FINE	MISD1	MISD2	MISD3						
			WA	PPA	Total	PL	CLMENC	ABASE	AHRAE	APPAE	Woff	ITAX									
					Paid Days	LOP	ACAE	MISE1	LEVCH	BONUS	OT Hrs/Days	PBONUS									
1207	G146393	SHIVBRATA KUMAR		14001.00	0.00	15.00	7678.00		549.00		8590.00	921.00	65.00	0.00	0.00						
	NA	UMESH TANTI	1001.00	0.00	0.00					363.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		14.00					0.00	0.00									
					15002.00	2.00						8590.00					986.00	7604.00			
							17.00											Bank : STATE BANK OF INDIA			
																		A/C No.: 35137795208			
							0.00														
1208	G085821	RAMESH KUMAR		14000.00	0.00	27.00	14000.00		1000.00		16137.00	1680.00	122.00	0.00	0.00						
	NA	AJAY SHARMA	1000.00	0.00	0.00					653.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00	484.00				0.00	0.00									
					15000.00	4.00						16137.00					1802.00	14335.00			
							31.00											Bank : ICICI BANK			
																		A/C No.: 031301511750			
							0.00														
1209	G166875	SHANKAR KUMAR		13983.00	17.00	27.00	13983.00	17.00	839.00		18266.00	1680.00	137.00	0.00	0.00						
	NA	YAMUNA SINGH	839.00	0.00	0.00				2387.00	556.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00	484.00				0.00	0.00									
					14839.00	4.00						18266.00					1817.00	16449.00			
							31.00											Bank : ICICI BANK			
																		A/C No.: 181901507267			
							2.50														
1210	G180906	ANIKET KUMAR		14000.00	0.00	27.00	14000.00		1000.00		16137.00	1680.00	122.00	0.00	0.00						
	NA	NAWALKISHOREJAISWAL	1000.00	0.00	0.00					653.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00	484.00				0.00	0.00									
					15000.00	4.00						16137.00					1802.00	14335.00			
							31.00											Bank : BANK OF INDIA			
																		A/C No.: 577311610000051			
							0.00														
			329475.00	16934564.00	85802.00	9548.17	15689245.00	84524.00	3902905.00	245709.00	9969.00	22852752.00	922011.00	148132.00	37034.00	0.00	2202717.00	20650035.00			
			4184713.00	257306.00	0.00	168.00		224927.00	1553486.00	216836.00	98.00	30900.00	5500.00	38740.00	10400.00						
			206483.00	234268.00		474.00		136619.00	23384.00			0.00									
						2805.83		5868.00	1712.00												
						4,495.00		77900.00													
								1490.17													