

FORM XVII

[SEE RULE 78 (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 HENNES & MAURITZ RETAIL PVT LTD
TRANSPORT DUTY Vasant Kunj, NEW DELHI

Salary Period Month June Year : 2019

S.No	EmpNo	Employee Name	BONUS	HRA	WA	BASIC	Worked	BASIC	OTALL	CL	PL	Worked	DA	HRA	PFA	FLMENC	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	Designation																					
1160	G164205	JAVENDRA SINGH	78.00			13999.00	24.00	13066.00				700.00	700.00	4582.00			135.00	18561.00	1568.00	325.00	0.75		1893.75	16936.25	
	NA	ARJUN SINGH				4909.00												269.00							
		SECURITY GUARD				19274.00	2.00												18830.00				1893.75	16936.25	
		PF NO : DL/22524/59362					4.00							78.00							Bank : YES BANK				
		ESI NO : 2017122818					28.00														A/C No. : 079891400000968				
1161	G164740	BISWAJIT BARMAN				14000.00	26.00	14000.00				700.00	700.00	1000.00			650.00	16850.00	1680.00	295.00	0.75		1975.75	14874.25	
	NA	PRAMANANDA BARMAN				1000.00																			
		SECURITY GUARD				15000.00	0.00												16850.00				1975.75	14874.25	
		PF NO : DL/22524/59310					4.00														Bank : UNION BANK OF INDIA				
		ESI NO : 2015468204					30.00														A/C No. : 38502010007708				
1162	G098976	MOHIT SINGH				14000.00	26.00	14000.00				500.00	500.00	1000.00			650.00	16650.00	1680.00	292.00	0.75		1972.75	14677.25	
	NA	RAMESH SINGH				1000.00																			
		SECURITY GUARD				15000.00	0.00												16650.00				1972.75	14677.25	
		PF NO : DL/22524/44735					4.00														Bank : ICICI BANK				
		ESI NO : 2015936290					30.00														A/C No. : 182401508139				
1163	G174880	SATYENDRA SINGH				14000.00	26.00	14000.00				650.00	650.00	1000.00			650.00	16150.00	1680.00	283.00	0.75		1963.75	14186.25	
	NA	SOMENDRA BAHADUR SINGH				1000.00																			
		SECURITY GUARD				15000.00	0.00												16150.00				1963.75	14186.25	
		PF NO : DL/22524/59981					4.00														Bank : BANK OF BARODA				
		ESI NO : 2017299132					30.00														A/C No. : 07360100029858				
15-07-2019	16:18:12					317520.00	79078.00	14549477.00		6566.50	425.00	3595.50	81215.00	3911943.00	184517.00			9987.00	320666.00	872.25	57711.00		2191733.25	19276140.75	
						82978.00	4344326.00	194154.00		1603642.00	90566.00	209230.00	98.00							9400.00	5000.00		27001.00		
						238095.00	93550.00	93550.00		57830.00	7258.00	79078.00	1517.59										3215.00		
						21549855.00	1294.50																		

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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

TRANSPORT DUTY Vasant Kmj.,, NEW DELHI

Salary Period Month June **Year :** 2019

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year : 2019												SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd						
						BASIC	Worked	BASIC	OTALL	BASIC	DA	HRA	TA	HRA	PFA	ESIE	ESIE						ESIE	ESIE	ESIE	ESIE	ESIE	ESIE
1164	G109586	NIRPESH NIRALA				14396.00	13.00	7198.00					533.00				864.00	142.00	0.75									
		JAY PRAKASH THAKOR				1066.00																						
		SECURITY GUARD				15462.00	15.00																					
		PF NO : DL/22524/45993																										
		ESI NO : 2016123962																										
																		8,812.75		67729.25								

76542.00

8,812.75

67729.25

317520.00 79078.006214550.00 6578.50 14556675.00 81215.00 3912476.00 1841517.00 9987.0021475936.00768732.00 320808.00 873.00 57711.00 2192740.00 19283196.00
 82978.00 4345392.00 194154.00 425.00 1603642.00 90566.00 209561.00 98.00 9400.00 5000.00 27001.00
 238095.00 93550.00 93550.00 3610.50 57830.00 7258.00 3215.00
 4,121.00 79078.00 317520.00
 1517.59

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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 HENNIS & MAURITZ RETAIL PVT LTD
Vasant Rnlg, NEW DELHI

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
June		2019		H&M HENNIS & MAURITZ RETAIL PVT LTD															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	OldEmp No	Father Name	HRA	CL	PL	CLMENC	ABRASE	AHRAE	ACAE	WA									
Designation	Designation		Total	LOP	MISB1	NFRP	NFHP	BONUS	NFH										
				MOEF			OT Hrs/Days												
				Paid Days															
1166	G196931	SHIVAM MISHRA	14000.00	26.00	14000.00		1700.00	1400.00	600.00	18200.00	18200.00	1680.00	319.00	0.75					
	NA	SUBODHMISHRA	1400.00		500.00														
		SECURITY GUARD	15400.00	0.00							18200.00				1999.75	16200.25			
		PF NO : DL/22524/60700		4.00															
		ESI NO : 2017582936		30.00			1.50												
								Bank : UCO BANK											
								A/C No. : 32990110020234											
1167	G171398	GOVIND KUMAR KARN	14000.00	26.00	14000.00		2070.00	1000.00	650.00	18220.00	18220.00	1680.00	319.00	0.75					
	NA		1000.00		500.00														
		SECURITY GUARD	15000.00	0.00							18220.00				1999.75	16220.25			
		PF NO : DL/22524/59872		4.00															
		ESI NO : 2017261983		30.00			1.95												
								Bank : CORPORATION BANK											
								A/C No. : 520471007995443											
1168	G171627	ROHIT RAM	14000.00	26.00	14000.00			1000.00	650.00	16150.00	16150.00	1680.00	283.00	0.75					
	NA		1000.00		500.00														
		SECURITY GUARD	15000.00	0.00							16150.00				1963.75	14186.25			
		PF NO : DL/22524/59937		4.00															
		ESI NO : 2017262015		30.00															
								Bank : ICICI BANK											
								A/C No. : 049901518281											
1169	G005795	Nirbhay Sharma	14000.00	26.00	14000.00		4000.00	1000.00	650.00	20150.00	20150.00	1680.00	353.00	0.75					
	DL5989	Kumar RAMANUJSHARMA	1000.00		500.00														
		SECURITY GUARD	15000.00	0.00							20150.00				2033.75	18116.25			
		PF NO : DL/22524/25626		4.00															
		ESI NO : 2013583470		30.00			3.50												
								Bank : ICICI BANK											
								A/C No. : 212201500550											
15-07-2019	16:18:12		317520.00	79078.00	14626209.00	81215.00	3917842.00	184517.00	9987.00	21569281.00	777076.00	322443.00	876.75	57711.00	2202722.75	19366558.25			
			82978.00	4350791.00	194154.00	425.00	1616412.00	90566.00	212736.00	98.00	9400.00	5000.00	27001.00						
			238095.00	93550.00	93550.00	3611.50	57830.00	7258.00											
				4,141.00			79078.00	317520.00											
				1458.50			1529.54												

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M HENNES & MAURITZ RETAIL PVT LTD
Vasant Rnlg, NEW DELHI

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
June		2019		H&M HENNES & MAURITZ RETAIL PVT LTD																			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	HRA		CL			OT	PPA	PLMENC														
Designation				PL	CLMENC	ABRASE		AHRAE	ACAE	WA													
				LOP	MISEI	NFRP		BONUS	NFH														
				MOEF																			
				Paid Days																			
1170	G173944	SEEMA SINGH	14000.00	26.00	14000.00			1000.00		16150.00	1680.00	283.00	0.75										
	NA		1000.00		500.00					650.00													
		SECURITY GUARD	15000.00	0.00							16150.00				1963.75	14186.25							
		PF NO : DL/22524/59922		4.00																			
		ESI NO : 2017264477		30.00																			
1171	G026377	RAJEEV KUMAR	14001.00	26.00	14001.00		2000.00	999.00		18150.00	1680.00	318.00	0.75										
	NA	DINESHPRASAD SINGH	999.00		500.00					650.00													
		SECURITY GUARD	15000.00	0.00							18150.00				1998.75	16151.25							
		PF NO : DL/22524/34772		4.00																			
		ESI NO : 2014399870		30.00																			
1172	G112131	MUNNA KISHOR CHATURVEDI	14592.00	26.00	14592.00		1200.00	1100.00		18071.00	1751.00	317.00	0.75										
	NA	MADAN KISHOR CHATURVEDI	1100.00		500.00					679.00													
		SECURITY GUARD	15692.00	0.00							18071.00				2068.75	16002.25							
		PF NO : DL/22524/46140		4.00																			
		ESI NO : 2016201716		30.00																			
1173	G033453	SUCHIT KUMAR	16962.00	24.00	15831.00		1000.00	1400.00		19584.00	1900.00	343.00	0.75										
	NA	GOPALPANDEY	1500.00		615.00					738.00													
		SECURITY GUARD	18462.00	2.00							19584.00				2243.75	17340.25							
		PF NO : DL/22524/35815		4.00																			
		ESI NO : 2014489554		28.00																			
15-07-2019	16:18:12		317520.00	79078.00	14684633.00		81215.00	3922341.00		184517.00	9987.00	2164236.00	879.75	57711.00	2210997.75	19450238.25							
			82978.00	4355390.00	194154.00		425.00	1620612.00		215453.00													
			238095.00	93550.00	93550.00		3613.50	57830.00		98.00													
				4,157.00				79078.00		3215.00													
				1576.50				1533.54															
			21704871.00	1576.50																			

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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
Vasant Kunj, NEW DELHI

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
June		2019		H&M HENNES & MAURITZ RETAIL PVT LTD														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Factor Name	HRA		CL	OTALL	OT	PFA	PLMENC										
Designation				PL	CLMENC	ABRASE	AHRAE	ACAE	WA									
				LOP	MISEI	NFRP	BONUS	NFH										
				MOEF														
				Paid Days		OT Hrs/Days												
1174	G037498	SHASHI KANT KHARWAR	14000.00	26.00	14000.00	732.00	1000.00	650.00	16682.00	16682.00	1680.00	296.00	0.75	1976.75	14905.25			
NA		KRISHN CHAND KHARWAR	1000.00		500.00													
		SECURITY GUARD	15000.00	0.00						16882.00				1976.75	14905.25			
		PF NO : DL/22524/36546		4.00														
		ESI NO : 2013378645		30.00														
						0.50												
1175	G186512	RAMASHRAY PANDEY	14000.00	26.00	14000.00	700.00	1000.00	650.00	16850.00	16850.00	1680.00	295.00	0.75	1975.75	14874.25			
NA		KAMESHWARPANDEY	1000.00		500.00													
		SECURITY GUARD	15000.00	0.00						16850.00				1975.75	14874.25			
		PF NO : DL/22524/60330		4.00														
		ESI NO : 2017450981		30.00														
						0.50												
										178407.00			20,224.50	158182.50				
										9987.0021674968.00787447.00	881.25		57711.00	2214950.25		19460017.75		
										82978.00	4357390.00		194154.00		425.00		27001.00	
										82978.00	4357390.00		194154.00		425.00		27001.00	
										238095.00	93550.00		4,165.00		79078.00		3215.00	
										238095.00	93550.00		4,165.00		79078.00		3215.00	
										21734871.00	1636.50		1534.54		317520.00			
										21734871.00	1636.50		1534.54		317520.00			