

# 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 HENNES & MAURITZ RETAIL PVT LTD

select city Walk DISTRICT Center Saket, NEW DELHI

S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd	Salary Period Month		Year :
																		June	2019	
OldEmp No	Father Name	Designation	PL	OT	ABRASE	NFHP	PFMENC	ACAE	WA											
1137	G163781	SANDEEP KUMAR SHUKLA	1000.00	14000.00	23.00	12133.00		867.00		14075.00	1456.00	247.00	0.75		1703.75	12371.25				
NA		AWADHESH KUMAR SHUKLA		15000.00	4.00	500.00														
PF NO :		SECURITY GUARD			3.00															
ESI NO :					26.00															
											Bank : BANK OF BARODA									
											A/C No. : 11780100027911									
1138	G006678	Shree Kumar Manash	1084.00	14493.00	26.00	14493.00		1084.00		23327.00	1739.00	409.00	0.75		2148.75	21178.25				
D16502		BHAGBANCHANDRARA TRA		15577.00	0.00	500.00														
PF NO :		SECURITY GUARD			4.00															
ESI NO :					30.00															
											Bank : ICICI BANK									
											A/C No. : 083101510963									
1139	G098211	AJAY KUMAR SINGH	1000.00	14000.00	26.00	14000.00		1000.00		16150.00	1680.00	283.00	0.75		1963.75	14186.25				
NA		ASHOK SINGH		15000.00	0.00	500.00														
PF NO :		SECURITY GUARD			4.00															
ESI NO :					30.00															
											Bank : STATE BANK OF INDIA									
											A/C No. : 34966746436									
1140	G109821	POOJA CHAMHAN	1000.00	14000.00	26.00	14000.00		1000.00		16150.00	1680.00	283.00	0.75		1963.75	14186.25				
NA		TALUKDAR SINGH		15000.00	0.00	500.00														
PF NO :		LADY SECURITY GUARD			4.00															
ESI NO :					30.00															
											Bank : STATE BANK OF INDIA									
											A/C No. : 35289954606									
15-07-2019	16:18:12										9987.0021089730.00732449.00	314055.00	855.00	57502.00	2148977.00	18940753.00				
											8900.00	5000.00	27001.00							
											98.00									
											7258.00									
											79078.00									
											1491.09									
											21192261.00									

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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 HENNES & HAURITZ RETAIL PVT LTD

select city Walk DISTRICT Center Saket, NEW DELHI

Year : 2019

Salary Period Month June

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	CL	OTALL	OT	PPA	FLMENC								
		Designation		PL	CLMENC	ABASE	AHRAE	ACAE	WA							
			Total	LOP	MISEI	NFRP	BONUS	NFH								
				MOEF												
				Paid Days												
1141	G113778	RITESH KUMAR	14000.00	26.00	14000.00	1000.00	1000.00	650.00	16150.00	1680.00	283.00	0.75		1963.75	14186.25	
	NA	PRAVEEN SINGH	1000.00		500.00											
		SECURITY GUARD	15000.00	0.00												
		PF NO : DL/22524/46301		4.00												
		ESI NO : 2016188498		30.00												
Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413001202																
1142	G035151	DEEPAK KUMAR	16962.00	26.00	16962.00	1500.00	1500.00	800.00	19877.00	2035.00	348.00	0.75		2383.75	17493.25	
	NA	BRAJANNANDAN SINGH	1500.00		615.00											
		SECURITY GUARD	18462.00	0.00												
		PF NO : DL/22524/36091		4.00												
		ESI NO : 2014541268		30.00												
Bank : ICICI BANK A/C No.: 071901516570																
1143	G035322	RAJESH SINGH CHOUHAN	14000.00	23.00	12133.00	867.00	867.00	575.00	14075.00	1456.00	247.00	0.75		1703.75	12371.25	
	NA	GULAB SINGH	1000.00		500.00											
		SECURITY GUARD	15000.00	4.00												
		PF NO : DL/22524/36168		3.00												
		ESI NO : 2014541529		26.00												
Bank : ICICI BANK A/C No.: 082901507783																
										119804.00			13,831.25	105972.75		
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# 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 HENNES & MAURITZ RETAIL PVT LTD**  
TRANSPORT DUTY Select City Walk, DISTRICT Center  
Sector-14, Gurgaon, Haryana

Salary Period Month June Year : 2019

S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Factor Name	Designation	PL	CL	OT	ABRASE	NFRP	BONUS	PFMENC	ACAE	WA						
PF NO	ESI NO	Total	MOFF	Paid Days	MISE1	NA											
1154	G166875	SHANKAR KUMAR	1000.00	14000.00	26.00	14000.00		1000.00		650.00	16150.00	1680.00	283.00	0.75			
NA		YAMUNA SINGH		500.00													
		SECURITY GUARD		0.00													
		PF NO : DL/22524/59663		4.00													
		ESI NO : 2017167293		30.00													
		<b>15000.00</b>															
1155	G085821	RAMESH KUMAR	1000.00	14000.00	8.00	4200.00		300.00		200.00	4700.00	504.00	83.00	0.75			
NA		AJAY SHARMA															
		SECURITY GUARD		21.00													
		PF NO : DL/22524/43523		1.00													
		ESI NO : 4215336328		9.00													
		<b>15000.00</b>															
		Bank : ICICI BANK															
		A/C No. : 181901507267															
		<b>1963.75</b>															
1156	G098990	RAJNESH KUMAR SINGH	1000.00	14000.00	26.00	14000.00		1000.00		650.00	16150.00	1680.00	283.00	0.75			
NA		MAHANAND PRASAD SINGH		500.00													
		SECURITY GUARD		0.00													
		PF NO : DL/22524/44770		4.00													
		ESI NO : 2013678826		30.00													
		<b>15000.00</b>															
		Bank : CANARA BANK															
		A/C No. : 2743101007180															
		<b>1963.75</b>															
1157	G146393	SHIVRAJA KUMAR	1000.00	14000.00	24.00	13067.00		933.00		600.00	15100.00	1568.00	265.00	0.75			
NA		UMESH TANTI		500.00													
		SECURITY GUARD		2.00													
		PF NO : .DL/22524/44547		4.00													
		ESI NO : 2016916523		28.00													
		<b>15000.00</b>															
		Bank : STATE BANK OF INDIA															
		A/C No. : 35137795208															
		<b>1833.75</b>															
15-07-2019	16:18:12		317442.00	79078.00	6412.50	14466515.00	81111.00	3903361.00	184517.00	9987.00	2179829.75	318735.00	867.75	57711.00	2179829.75	19177547.25	
			82874.00	4335417.00	425.00	1589875.00	90566.00	206495.00	98.00								
			237807.00	93550.00	3593.50	93550.00	57830.00	7258.00									
				4,095.00			79078.00	317442.00									
			21456581.00	1116.50	1504.09												

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[ 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 HENNES & MAURITZ RETAIL PVT LTD**  
TRANSPORT DUTY Select City Walk, DISTRICT Center  
Sector, Phase, Delhi

Salary Period Month      June      Year :      2019

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		OT	PFA	PLMENC								
Designation				PL		ABASE	AHRAE	ACAE	WA							
				LOP		NFRP	BONUS	NFH								
				MOEF												
				Paid Days												
1158	G180906	ANIKET KUMAR	14000.00	26.00	14000.00		1000.00		16150.00	1680.00	283.00	0.75				
NA		NAMALKISHOREJAISWAL	1000.00		500.00				650.00							
		SECURITY GUARD	<b>15000.00</b>	0.00						<b>16150.00</b>				<b>1963.75</b>	<b>14186.25</b>	
		PF NO : DL/22524/60177		4.00						Bank : BANK OF INDIA						
		ESI NO : 2017375454		30.00						A/C No.: 577311610000051						
1159	G126047	MURARI SINGH	13896.00	26.00	13896.00	104.00			25867.00	1680.00	453.00	0.75				
NA		SHAILENDER SINGH	104.00		11867.00											
		SECURITY GUARD	<b>14000.00</b>	0.00						<b>25867.00</b>				<b>2133.75</b>	<b>23733.25</b>	
		PF NO : DL/2252457481		4.00						Bank : AXIS BANK						
		ESI NO : 2016476539		30.00						A/C No.: 915010009242441						
						12.00			94117.00					10,446.50	83670.50	