

# 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 | July        | Year : 2019        |            | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |           |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|---------------------|-------------|--------------------|------------|--------------------------------------|-----------------|-----------|-------------|-----------|------------|-------------|----------|-----------------|-----------------------------|-----------|--------------------------------------|------|----------------|-----------------|--------------------------------------|--|
| S.No                | EmpNo       | Employee Name      | BONUS      | BASIC                                | DA              | Worked    | BASIC       | DA        | HRA        | TA          | SubTotal | Gross           | PFE                         | ESIE      | UD                                   | ADVD | TDedt          | NetPay          | Signature Pay<br>and<br>Payslip Rcvd |  |
|                     |             |                    | HRA        | TA                                   | OTALL           | CL        | OTALL       | PPA       | OT         | PLMENC      | FINE     | MISD1           | MISD2                       | MISD3     | Signature Pay<br>and<br>Payslip Rcvd |      |                |                 |                                      |  |
| OldEmp No           | Father Name | Designation        | WA         | PPA                                  | Total           | PL        | CLMENC      | ABASE     | AHRAE      | APPAE       | WA       | ITAX            |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    | CLMENC     | ACAE                                 |                 | MISE1     | LEVCH       | BONUS     | WOFF       | OT Hrs/Days |          | PBONUS          |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      |                 | Paid Days |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
| 1211                | G196931     | SHIVAM MISHRA      |            | 14000.00                             | 0.00            | 26.00     | 13548.00    |           | 968.00     |             | 16113.00 | 1626.00         | 121.00                      | 0.00      | 0.00                                 |      |                |                 |                                      |  |
|                     | NA          | SUBODHMISHRA       | 1000.00    | 0.00                                 | 0.00            |           | 484.00      |           | 484.00     | 629.00      | 0.00     | 0.00            | 0.00                        | 0.00      | 0.00                                 | 0.00 |                |                 |                                      |  |
|                     |             | SECURITY GUARD     | 0.00       | 0.00                                 |                 | 1.00      |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      | <b>15000.00</b> | 4.00      |             |           |            |             |          | <b>16113.00</b> |                             |           |                                      |      | <b>1747.00</b> | <b>14366.00</b> |                                      |  |
|                     | PF NO :     | DL/22524/60700     |            |                                      |                 | 30.00     |             |           |            |             |          |                 | Bank : UCO BANK             |           |                                      |      |                |                 |                                      |  |
|                     | ESI NO :    | 2017582936         |            |                                      |                 |           |             |           | 0.50       |             |          |                 | A/C No.: 32990110020234     |           |                                      |      |                |                 |                                      |  |
| 1212                | G207969     | BINOD KUMAR SINGH  |            | 14000.00                             | 0.00            | 13.00     | 6774.00     |           | 519.00     |             | 7559.00  | 813.00          | 57.00                       | 431.00    | 0.00                                 |      |                |                 |                                      |  |
|                     | NA          | RAMJEESINGH        | 1073.00    | 0.00                                 | 0.00            |           |             |           |            | 266.00      | 0.00     | 0.00            | 500.00                      | 26.00     | 0.00                                 |      |                |                 |                                      |  |
|                     |             | SECURITY GUARD     | 0.00       | 0.00                                 |                 | 16.00     |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      | <b>15073.00</b> | 2.00      |             |           |            |             |          | <b>7559.00</b>  |                             |           |                                      |      | <b>1827.00</b> | <b>5732.00</b>  |                                      |  |
|                     | PF NO :     | NA                 |            |                                      |                 | 15.00     |             |           |            |             |          |                 | Bank : PUNJAB NATIONAL BANK |           |                                      |      |                |                 |                                      |  |
|                     | ESI NO :    | NA                 |            |                                      |                 |           |             |           | 0.00       |             |          |                 | A/C No.: 6482000100037591   |           |                                      |      |                |                 |                                      |  |
| 1213                | G109586     | NIRPESH NIRALA     |            | 14382.00                             | 0.00            | 27.00     | 14382.00    |           | 1065.00    |             | 19020.00 | 1726.00         | 143.00                      | 0.00      | 0.00                                 |      |                |                 |                                      |  |
|                     | NA          | JAY PRAKASH THAKUR | 1065.00    | 0.00                                 | 0.00            |           | 484.00      |           | 2419.00    | 670.00      | 0.00     | 0.00            | 0.00                        | 0.00      | 0.00                                 |      |                |                 |                                      |  |
|                     |             | SECURITY GUARD     | 0.00       | 0.00                                 |                 | 0.00      |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      | <b>15447.00</b> | 4.00      |             |           |            |             |          | <b>19020.00</b> |                             |           |                                      |      | <b>1869.00</b> | <b>17151.00</b> |                                      |  |
|                     | PF NO :     | DL/22524/45993     |            |                                      |                 | 31.00     |             |           |            |             |          |                 | Bank : PUNJAB NATIONAL BANK |           |                                      |      |                |                 |                                      |  |
|                     | ESI NO :    | 2016123962         |            |                                      |                 |           |             |           | 2.50       |             |          |                 | A/C No.: 3083000105096157   |           |                                      |      |                |                 |                                      |  |
| 1214                | G164205     | JAYENDRA SINGH     |            | 14000.00                             | 0.00            | 3.00      | 1355.00     |           | 97.00      |             | 1525.00  | 163.00          | 12.00                       | 0.00      | 0.00                                 |      |                |                 |                                      |  |
|                     | NA          | ARJUN SINGH        | 1000.00    | 0.00                                 | 0.00            |           |             |           |            | 73.00       | 0.00     | 0.00            | 0.00                        | 0.00      | 0.00                                 |      |                |                 |                                      |  |
|                     |             | SECURITY GUARD     | 0.00       | 0.00                                 |                 | 28.00     |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      | <b>15000.00</b> | 0.00      |             |           |            |             |          | <b>1525.00</b>  |                             |           |                                      |      | <b>175.00</b>  | <b>1350.00</b>  |                                      |  |
|                     | PF NO :     | DL/22524/59362     |            |                                      |                 | 3.00      |             |           |            |             |          |                 | Bank : YES BANK             |           |                                      |      |                |                 |                                      |  |
|                     | ESI NO :    | 2017122818         |            |                                      |                 |           |             |           | 0.00       |             |          |                 | A/C No.: 079891400000968    |           |                                      |      |                |                 |                                      |  |
|                     |             |                    | 329475.00  | 16990946.00                          | 85802.00        | 9617.17   | 15725304.00 | 84524.00  | 3905554.00 | 245709.00   | 9969.00  | 22896969.00     | 00926339.00                 | 148465.00 | 37465.00                             | 0.00 | 2208335.00     | 20688634.00     |                                      |  |
|                     |             |                    | 4188851.00 | 257306.00                            | 0.00            | 168.00    |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    | 206483.00  | 234268.00                            |                 | 474.00    | 2850.83     | 224927.00 | 1556389.00 | 218474.00   | 98.00    | 30900.00        | 6000.00                     | 38766.00  | 10400.00                             |      |                |                 |                                      |  |
|                     |             |                    |            |                                      |                 | 4,505.00  |             | 136619.00 | 23384.00   |             |          | 0.00            |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      |                 | 5868.00   |             |           | 1712.00    |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      |                 | 77900.00  |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |
|                     |             |                    |            |                                      |                 | 1493.17   |             |           |            |             |          |                 |                             |           |                                      |      |                |                 |                                      |  |

**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**

| Salary Period Month |             | July                                | Year : 2019 |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |        |             |       |         |        |          |          |                         |        |      |      |  |         |                                |          |  |  |
|---------------------|-------------|-------------------------------------|-------------|----------|--------------------------------------|--------|-------------|-------|---------|--------|----------|----------|-------------------------|--------|------|------|--|---------|--------------------------------|----------|--|--|
|                     |             | H&M HENNES & MAURITZ RETAIL PVT LTD |             |          |                                      |        |             |       |         |        |          |          |                         |        |      |      | TRANSPORT DUTY Vasant Kunj,,,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  | PL     | CLMENC   | ABASE    | AHRAE                   | APPAE  | WA   | ITAX | FINE                                   | MISD1   | MISD2                          | MISD3    |  |  |
|                     | Designation | WA                                  | PPA         |          | LOP                                  | ACAE   | MISE1       | LEVCH | BONUS   |        |          |          |                         |        |      |      |  |         |                                |          |  |  |
|                     |             |                                     |             |          | Total                                |        |             |       |         |        |          |          |                         |        |      |      |  |         |                                |          |  |  |
|                     |             |                                     |             |          | Woff                                 |        |             |       |         |        |          |          |                         |        |      |      |  |         |                                |          |  |  |
|                     |             |                                     |             |          | Paid Days                            |        | OT Hrs/Days |       |         |        |          |          |                         |        |      |      |  |         |                                |          |  |  |
| 1215                | G174880     | SATYENDRA SINGH                     |             | 14000.00 | 0.00                                 | 23.00  | 11742.00    |       | 839.00  |        | 13621.00 |          | 1409.00                 | 103.00 | 0.00 | 0.00 |  |         |                                |          |  |  |
|                     | NA          | SOMENDRA BAHADUR SINGH              | 1000.00     | 0.00     | 0.00                                 |        |             |       | 556.00  |        |          |          | 0.00                    | 0.00   | 0.00 | 0.00 |  |         |                                |          |  |  |
|                     |             | SECURITY GUARD                      | 0.00        | 0.00     |                                      |        | 484.00      |       |         |        | 0.00     |          | 0.00                    |        |      |      |  |         |                                |          |  |  |
|                     |             |                                     |             |          | 15000.00                             | 5.00   |             |       |         |        | 13621.00 |          |                         |        |      |      |  | 1512.00 |                                | 12109.00 |  |  |
|                     |             | PF NO : DL/22524/59981              |             |          |                                      | 3.00   |             |       |         |        |          |          | Bank : BANK OF BARODA   |        |      |      |  |         |                                |          |  |  |
|                     |             | ESI NO : 2017299132                 |             |          |                                      | 26.00  |             |       |         |        |          |          | A/C No.: 07360100029858 |        |      |      |  |         |                                |          |  |  |
| 1216                | G005795     | Nirbhay Sharma Kumar                |             | 14000.00 | 0.00                                 | 27.00  | 14000.00    |       | 1000.00 |        | 17072.00 |          | 1680.00                 | 129.00 | 0.00 | 0.00 |  |         |                                |          |  |  |
|                     | D15989      | RAMANUJSHARMA                       | 1000.00     | 0.00     | 0.00                                 |        |             |       | 935.00  | 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   |             |       |         |        | 17072.00 |          |                         |        |      |      |  | 1809.00 |                                | 15263.00 |  |  |
|                     |             | PF NO : DL/22524/25626              |             |          |                                      | 4.00   |             |       |         |        |          |          | Bank : ICICI BANK       |        |      |      |  |         |                                |          |  |  |
|                     |             | ESI NO : 2013583470                 |             |          |                                      | 31.00  |             |       |         |        |          |          | A/C No.: 212201500550   |        |      |      |  |         |                                |          |  |  |
|                     |             |                                     |             |          |                                      |        |             |       |         |        |          | 74910.00 |                         |        |      |      | 8,939.00                               |         | 65971.00                       |          |  |  |

|  |  |  |            |             |          |          |             |         |           |            |           |         |             |           |           |          |      |            |  |             |  |
|--|--|--|------------|-------------|----------|----------|-------------|---------|-----------|------------|-----------|---------|-------------|-----------|-----------|----------|------|------------|--|-------------|--|
|  |  |  | 329475.00  | 17018946.00 | 85802.00 | 9667.17  | 15751046.00 |         | 84524.00  | 3907393.00 | 245709.00 | 9969.00 | 22927662.00 | 929428.00 | 148697.00 | 37465.00 | 0.00 | 2211656.00 |  | 20716006.00 |  |
|  |  |  | 4190851.00 | 257306.00   | 0.00     | 168.00   |             |         | 224927.00 | 1557324.00 | 219683.00 |         | 30900.00    | 6000.00   | 38766.00  | 10400.00 |      |            |  |             |  |
|  |  |  | 206483.00  | 234268.00   |          | 474.00   |             |         | 136619.00 | 23384.00   |           | 98.00   | 0.00        |           |           |          |      |            |  |             |  |
|  |  |  |            |             |          | 2855.83  |             |         |           | 5868.00    |           |         |             |           |           |          |      |            |  |             |  |
|  |  |  |            |             |          | 4,512.00 |             |         | 77900.00  | 1712.00    |           |         |             |           |           |          |      |            |  |             |  |
|  |  |  |            |             |          |          |             |         | 1494.17   |            |           |         |             |           |           |          |      |            |  |             |  |
|  |  |  |            |             |          |          | 22323131.00 | 4840.16 |           |            |           |         |             |           |           |          |      |            |  |             |  |

**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 |             |       |         |        |          |                 |                            |        |       |       |                |                 |                                | Vasant Kunj, , 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           | Woff                                | ACAE        | MISE1 | LEVCH   | BONUS  |          |                 |                            |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 | Paid Days                           |             |       | PBONUS  |        |          |                 |                            |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 |                                     | OT Hrs/Days |       |         |        |          |                 |                            |        |       |       |                |                 |                                |                          |  |
| 1217                | G112131   | MUNNA KISHOR CHATURVEDI |         | 14000.00    | 0.00            | 26.00                               | 13548.00    |       | 968.00  |        | 17081.00 |                 | 1626.00                    | 129.00 | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     | NA        | MADAN KISHOR CHATURVEDI | 1000.00 | 0.00        | 0.00            |                                     |             |       | 1452.00 | 629.00 |          |                 | 0.00                       | 0.00   | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     |           | SECURITY GUARD          | 0.00    | 0.00        |                 | 1.00                                | 484.00      |       |         |        | 0.00     |                 | 0.00                       |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             | <b>15000.00</b> | 4.00                                |             |       |         |        |          | <b>17081.00</b> |                            |        |       |       | <b>1755.00</b> | <b>15326.00</b> |                                |                          |  |
|                     |           |                         |         |             |                 | 30.00                               |             |       |         |        |          |                 | Bank : CORPORATION BANK    |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 |                                     | 1.50        |       |         |        |          |                 | A/C No. : 028600101046402  |        |       |       |                |                 |                                |                          |  |
| 1218                | G164740   | BISWAJIT BARMAN         |         | 14000.00    | 0.00            | 26.00                               | 13548.00    |       | 967.00  |        | 16112.00 |                 | 1626.00                    | 121.00 | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     | NA        | PRAMANANDA BARMAN       | 999.00  | 0.00        | 0.00            |                                     |             |       | 484.00  | 629.00 |          |                 | 0.00                       | 0.00   | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     |           | SECURITY GUARD          | 0.00    | 0.00        |                 | 1.00                                | 484.00      |       |         |        | 0.00     |                 | 0.00                       |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             | <b>14999.00</b> | 4.00                                |             |       |         |        |          | <b>16112.00</b> |                            |        |       |       | <b>1747.00</b> | <b>14365.00</b> |                                |                          |  |
|                     |           |                         |         |             |                 | 30.00                               |             |       |         |        |          |                 | Bank : UNION BANK OF INDIA |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 |                                     | 0.50        |       |         |        |          |                 | A/C No. : 385002010007708  |        |       |       |                |                 |                                |                          |  |
| 1219                | G171627   | ROHIT RAM               |         | 14000.00    | 0.00            | 27.00                               | 14000.00    |       | 1000.00 |        | 16137.00 |                 | 1680.00                    | 122.00 | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     | NA        |                         | 1000.00 | 0.00        | 0.00            |                                     |             |       |         | 653.00 |          |                 | 0.00                       | 0.00   | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     |           | SECURITY GUARD          | 0.00    | 0.00        |                 | 0.00                                | 484.00      |       |         |        | 0.00     |                 | 0.00                       |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             | <b>15000.00</b> | 4.00                                |             |       |         |        |          | <b>16137.00</b> |                            |        |       |       | <b>1802.00</b> | <b>14335.00</b> |                                |                          |  |
|                     |           |                         |         |             |                 | 31.00                               |             |       |         |        |          |                 | Bank : ICICI BANK          |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 |                                     | 0.00        |       |         |        |          |                 | A/C No. : 049901518281     |        |       |       |                |                 |                                |                          |  |
| 1220                | G173944   | SEEMA SINGH             |         | 14000.00    | 0.00            | 26.00                               | 13548.00    |       | 968.00  |        | 15629.00 |                 | 1626.00                    | 118.00 | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     | NA        |                         | 1000.00 | 0.00        | 0.00            |                                     |             |       |         | 629.00 |          |                 | 0.00                       | 0.00   | 0.00  | 0.00  |                |                 |                                |                          |  |
|                     |           | SECURITY GUARD          | 0.00    | 0.00        |                 | 1.00                                | 484.00      |       |         |        | 0.00     |                 | 0.00                       |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             | <b>15000.00</b> | 4.00                                |             |       |         |        |          | <b>15629.00</b> |                            |        |       |       | <b>1744.00</b> | <b>13885.00</b> |                                |                          |  |
|                     |           |                         |         |             |                 | 30.00                               |             |       |         |        |          |                 | Bank : BANK OF INDIA       |        |       |       |                |                 |                                |                          |  |
|                     |           |                         |         |             |                 |                                     | 0.00        |       |         |        |          |                 | A/C No. : 608410110004958  |        |       |       |                |                 |                                |                          |  |

|  |  |  |            |             |          |          |             |           |            |           |         |             |           |           |          |      |            |             |  |
|--|--|--|------------|-------------|----------|----------|-------------|-----------|------------|-----------|---------|-------------|-----------|-----------|----------|------|------------|-------------|--|
|  |  |  | 329475.00  | 17074946.50 | 85802.00 | 9772.17  | 15805690.00 | 84524.00  | 3911296.00 | 245709.00 | 9969.00 | 22992621.00 | 935986.00 | 149187.00 | 57465.00 | 0.00 | 2218704.00 | 20773917.00 |  |
|  |  |  | 4194850.00 | 257306.00   | 0.00     | 168.00   |             | 224927.00 | 1559260.00 | 222223.00 | 98.00   | 30900.00    | 6000.00   | 38766.00  | 10400.00 |      |            |             |  |
|  |  |  | 206483.00  | 234268.00   |          | 474.00   |             | 136619.00 | 23384.00   |           |         | 0.00        |           |           |          |      |            |             |  |
|  |  |  |            |             |          | 2858.83  |             |           | 5868.00    |           |         |             |           |           |          |      |            |             |  |
|  |  |  |            |             |          | 4,528.00 |             | 77900.00  | 1712.00    |           |         |             |           |           |          |      |            |             |  |
|  |  |  |            |             |          |          |             | 1496.17   |            |           |         |             |           |           |          |      |            |             |  |

