FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1167	G196931	SHIVAM MISHRA		0.00	14001.00	24.00	13549.00		967.00		16549.00		1626.00	125.00	0.00	0.00			
	NA	SUBODHMISHRA	0.00	999.00	0.00					581.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	1.00						**16549.00**					**1751.00**	**14798.00**	
						4.00													
	PF NO : DL/22524/60700			NFH		30.00							Bank : UCO BANK						
	ESI NO : 2017582936			2.00				0.00					A/C No.: 32990110020234						
1168	G207969	BINOD KUMAR SINGH		0.00	14000.00	25.00	14000.00		1000.00		17541.00		1680.00	132.00	431.00	0.00			
	NA	RAMJEESINGH	0.00	1000.00	0.00				484.00	605.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17541.00**					**2243.00**	**15298.00**	
						4.00													
	PF NO : NA			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698161			2.00				0.50					A/C No.: 6482000100037591						
1169	G208606	RAMMOHAN .	0.00	0.00	14000.00	25.00	14000.00		5306.00		22741.00		1680.00	171.00	0.00	0.00			
	NA	SHIAHRAM.	0.00	5306.00	0.00				2758.00				0.00	36.00	0.00	0.00			
			0.00	339.00	0.00					677.00	339.00								
		SECURITY GUARD			**19645.00**	0.00						**23080.00**					**1887.00**	**21193.00**	
						4.00													
	PF NO : DL/22524/60966			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016792097			2.00				2.50					A/C No.: 3080001700069037						
1170	G097232	AMARENDER JHA		0.00	13995.00	25.00	13544.00	3.00	5775.00		21064.00		1626.00	158.00	161.00	0.00			
	NA	UMESH CHANDRA JHA	3.00	5968.00	0.00				968.00	97.00			0.00	378.00	0.00	0.00			
			0.00	0.00	0.00					677.00	0.00								
		SECURITY GUARD			**19966.00**	1.00						**21064.00**					**2323.00**	**18741.00**	
						4.00													
	PF NO : DL/22524/44631			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2013370662			1.00				1.00					A/C No.: 3384048761						
			331033.00	77520.00	16283301.00	8043.33	15257994.00	16613.00	3849821.00	235275.00	9830.00	22476863.00	849604.00	145598.00	37097.00	0.00	2124410.00	20352453.00	
			17214.00	4081944.00	248484.00	285.00 361.00		221426.00	1521469.00	212251.00			31800.00	28711.00	11600.00	0.00			
			0.00	202311.00	223832.00	2302.67	223832.00		77520.00		98.00								
						4,390.00	331033.00												
					21465639.00	3967.33		1461.11											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1171	G112131	MUNNA KISHOR		0.00	14095.00	25.00	14095.00		1016.00		18954.00		1691.00	143.00	0.00	0.00			
	NA	CHATURVEDI	0.00	1016.00	0.00				1675.00	605.00			0.00	0.00	0.00	0.00			
		MADAN KISHOR CHATURVEDI	0.00	0.00	0.00		484.00			1079.00	0.00								
		SECURITY GUARD			**15111.00**	0.00						**18954.00**					**1834.00**	**17120.00**	
	PF NO : DL/22524/46140			NFH		4.00							Bank : CORPORATION BANK						
	ESI NO : 2016201716			2.00		31.00		1.50					A/C No.: 028600101046402						
1172	G186175	AJIT KUMAR	151.00	0.00	13993.00	13.00	7222.00	3.00	1291.00	129.00	10532.00		882.00	79.00	352.00	0.00			
	NA	SHANKARSINGH	6.00	2501.00	250.00				1653.00	83.00			0.00	0.00	0.00	0.00			
			0.00	16.00	0.00						8.00								
		SECURITY GUARD			**16917.00**	15.00	151.00					**10540.00**					**1313.00**	**9227.00**	
	PF NO : DL/22524/60354			NFH		2.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017449749			1.00		16.00		1.50					A/C No.: 8911959325						
1173	G186512	RAMASHRAY PANDEY		0.00	13999.00	23.00	13096.00		935.00		16523.00		1572.00	124.00	0.00	0.00			
	NA	KAMESHWARPANDEY	0.00	999.00	0.00				484.00	556.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**14998.00**	2.00						**16523.00**					**1696.00**	**14827.00**	
	PF NO : DL/22524/60330			NFH		4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017450981			2.00		29.00		0.50					A/C No.: 50399150379						
												124251.00					13,047.00	111204.00	
			331184.00	77520.00	16325388.00	8104.33	15292407.00	16616.00	3853063.00	235404.00	9830.00	22522880.00	853749.00	145944.00	37449.00	0.00	2129253.00	20393627.00	
			17220.00	4086460.00	248734.00	285.00 361.00		221426.00	1525281.00	213495.00			31800.00	28711.00	11600.00	0.00			
			0.00	202327.00	223832.00	2319.67	223832.00		77520.00		98.00								
						4,400.00	331184.00												
					21512665.00	4043.33		1464.61											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1175	G164740	BISWAJIT BARMAN		0.00	14000.00	25.00	14000.00		1000.00		17057.00		1680.00	128.00	0.00	0.00			
	NA	PRAMANANDA BARMAN	0.00	1000.00	0.00					605.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17057.00**					**1808.00**	**15249.00**	
						4.00													
	PF NO : DL/22524/59310			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015468204			2.00				0.00					A/C No.: 385002010007708						
1176	G088774	DIGVIJAY SINGH		0.00	13814.00	18.00	10249.00		906.00		12438.00		1230.00	94.00	0.00	0.00			
	NA	NAWAL KISHOR SINGH	0.00	1221.00	0.00					315.00			0.00	13.00	0.00	0.00			
			0.00	44.00	0.00					968.00	33.00								
		SECURITY GUARD			**15079.00**	8.00						**12471.00**					**1337.00**	**11134.00**	
						3.00													
	PF NO : DL/22524/43786			NFH		23.00							Bank : ICICI BANK						
	ESI NO : 2015720455			2.00				0.00					A/C No.: 114401512534						
1177	G109586	NIRPESH NIRALA		0.00	16103.00	25.00	16103.00		1355.00		24566.00		1932.00	185.00	0.00	0.00			
	NA	JAY PRAKASH THAKUR	0.00	1355.00	0.00				5323.00	705.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			596.00	0.00								
		SECURITY GUARD			**17458.00**	0.00						**24566.00**					**2117.00**	**22449.00**	
						4.00													
	PF NO : DL/22524/45993			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016123962			2.00				5.50					A/C No.: 3083000105096157						
1178	G122483	SUNIL KUMAR		0.00	14000.00	19.00	10839.00		861.00		12547.00		1301.00	95.00	0.00	0.00			
	NA	BASANT SINGH	0.00	1112.00	0.00					363.00			0.00	52.00	0.00	0.00			
			0.00	0.00	0.00					484.00	0.00								
		SECURITY GUARD			**15112.00**	7.00						**12547.00**					**1448.00**	**11099.00**	
						3.00													
	PF NO : DL/22524/46983			NFH		24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013098494			2.00				0.00					A/C No.: 11763566908						
			331184.00	77520.00	16397305.00	8215.33	15357146.00	16616.00	3858153.00	235404.00	9830.00	22610909.00	861518.00	146607.00	37449.00	0.00	2137750.00	20473159.00	
			17220.00	4092148.00	248734.00	285.00 361.00		221426.00	1535443.00	216064.00	98.00		31800.00	28776.00	11600.00	0.00			
			0.00	202371.00	223832.00	2335.67	223832.00		77520.00										
						4,418.00	331184.00												
					21590314.00	4182.33		1475.11											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1179	G005795	Nirbhay KUMAR		0.00	14000.00	25.00	14000.00		1000.00		20283.00		1680.00	153.00	0.00	0.00			
	D15989	Sharma	0.00	1000.00	0.00				3226.00	605.00			0.00	0.00	0.00	0.00			
		RAMANUJSHARMA	0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**20283.00**					**1833.00**	**18450.00**	
						4.00													
	PF NO : DL/22524/25626			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013583470			2.00				3.50					A/C No.: 212201500550						
1180	G026377	RAJEEV KUMAR		0.00	14000.00	25.00	14000.00		1000.00		17057.00		1680.00	128.00	0.00	0.00			
	NA		0.00	1000.00	0.00					605.00			0.00	0.00	0.00	0.00			
		DINESHPRASAD SINGH	0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17057.00**					**1808.00**	**15249.00**	
						4.00													
	PF NO : DL/22524/34772			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014399870			2.00				0.00					A/C No.: 164001502152						
1181	G171398	GOVIND KUMAR KARN		0.00	14000.00	25.00	14000.00		774.00		22742.00		1680.00	171.00	0.00	0.00			
	NA		0.00	774.00	0.00				6065.00	484.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			935.00	0.00								
		SECURITY GUARD			**14774.00**	0.00						**22742.00**					**1851.00**	**20891.00**	
						4.00													
	PF NO : DL/22524/59872			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2017261983			2.00				6.00					A/C No.: 520471007995443						
1182	G171627	ROHIT RAM		0.00	14000.00	25.00	14000.00		1000.00		17057.00		1680.00	128.00	0.00	0.00			
	NA		0.00	1000.00	0.00				484.00	605.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			484.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17057.00**					**1808.00**	**15249.00**	
						4.00													
	PF NO : DL/22524/59937			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017262015			2.00				0.50					A/C No.: 049901518281						
			331184.00	77520.00	16453305.00	8315.33	15413146.00	16616.00	3861927.00	235404.00	9830.00	22688048.00	868238.00	147187.00	37449.00	0.00	2145050.00	20542998.00	
			17220.00	4095922.00	248734.00	285.00 361.00		221426.00	1545218.00	218363.00			31800.00	28776.00	11600.00	0.00			
			0.00	202371.00	223832.00	2335.67	223832.00		77520.00		98.00								
						4,434.00	331184.00												
					21650088.00	4306.33		1485.11											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1183	G173944	SEEMA SINGH		0.00	14000.00	25.00	14000.00		1000.00		17057.00		1680.00	128.00	0.00	0.00			
	NA		0.00	1000.00	0.00				484.00	605.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			484.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17057.00**					**1808.00**	**15249.00**	
	PF NO : DL/22524/59922			NFH		4.00							Bank : BANK OF INDIA						
	ESI NO : 2017264477			2.00		31.00		0.50					A/C No.: 608410110004958						
1184	G174880	SATYENDRA SINGH		0.00	14000.00	25.00	14000.00		1000.00		17057.00		1680.00	128.00	0.00	0.00			
	NA	SOMENDRA BAHADUR SINGH	0.00	1000.00	0.00					605.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		484.00			968.00	0.00								
		SECURITY GUARD			**15000.00**	0.00						**17057.00**					**1808.00**	**15249.00**	
	PF NO : DL/22524/59981			NFH		4.00							Bank : BANK OF BARODA						
	ESI NO : 2017299132			2.00		31.00		0.00					A/C No.: 07360100029858						
												177894.00					17,626.00	160268.00	
			331184.00	77520.00	16481305.00	8365.33	15441146.00	16616.00	3863927.00	235404.00	9830.00	22722162.00	871598.00	147443.00	37449.00	0.00	2148666.00	20573496.00	
			17220.00	4097922.00	248734.00	285.00 361.00		221426.00	1545702.00	219573.00	98.00		31800.00	28776.00	11600.00	0.00			
			0.00	202371.00	223832.00	2335.67	223832.00		77520.00										
						4,442.00	331184.00												
					21680088.00	4368.33		1485.61											