FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD **TRANSPORT DUTY, Ambience Mall, Vasant Kunj.,,NEW DELHI**

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
931	G205730	PRINCE KUMAR	15907.00	0.00	0.00	23.00	14881.00			65.00	17049.00		333.00	1794.00	128.00	0.00			
	NA	VISHNUKANTPRASADS INGH	69.00	0.00	0.00					564.00			0.00	0.00					
		SECURITY GUARD	0.00		**15976.00**	2.00	513.00	1026.00			0.00	**17049.00**					**2255.00**	**14794.00**	
	PF NO : DL/22524/60938			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2017122862			2.00		29.00		0.00					A/C No.: 916010047021236						
												17049.00					2,255.00	14794.00	
			14950661.00	8000.00	4697461.00	1801.29	13651998.00	8000.00	4270437.00	102126.00	9998.00	21023702.00	122098.00	587030.00	59536.00	55062.00	1910293.00	19113409.00	
			107949.00	1353.07	62060.00	119.00 285.00	1016.00	1298951.00	173898.00	217013.00	8.00		58457.00	18110.00					
			181316.00			2522.71		275839.00	38088.00	2300.00									
						3,494.00	34348.00	361060.00	327802.00 42849.00										
					20054355.07	6338.29		1143.45		404.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2021**

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
900	G171627	ROHIT RAM	15908.00	0.00	0.00	5.00	3592.00				4233.00		645.00	431.00	32.00	0.00			
	NA		0.00	0.00	0.00					128.00			3125.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**15908.00**	24.00		513.00				**4233.00**					**4233.00**	**0.00**	
						1.00													
	PF NO : DL/22524/59937			NFH		7.00							Bank : ICICI BANK						
	ESI NO : 2017262015			1.00				0.00					A/C No.: 049901518281						
901	G177013	MOHAN PASWAN	16453.00	0.00	0.00	25.00	16453.00				18759.00		671.00	1974.00	141.00	0.00			
	NA	RAMESHWAR PASWAN	0.00	0.00	0.00					658.00			0.00	0.00					
			0.00				513.00				0.00								
		SECURITY GUARD			**16453.00**	0.00		1135.00				**18759.00**					**2786.00**	**15973.00**	
						4.00													
	PF NO : DL/22524/59999			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017299488			2.00				0.00					A/C No.: 21340100017401						
902	G186512	RAMASHRAY PANDEY	15908.00	0.00	0.00	25.00	15908.00				18088.00		658.00	1909.00	136.00	0.00			
	NA	KAMESHWARPANDEY	0.00	0.00	0.00					641.00			3079.00	0.00					
			0.00				513.00				0.00								
		SECURITY GUARD			**15908.00**	0.00		1026.00				**18088.00**					**5782.00**	**12306.00**	
						4.00													
	PF NO : DL/22524/60330			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2017450981			2.00				0.00					A/C No.: 50399150379						
903	G196931	SHIVAM MISHRA	19291.00	0.00	0.00	25.00	19291.00				21935.00		970.00	2315.00	165.00	0.00			
	NA	SUBODHMISHRA	0.00	0.00	0.00			622.00		778.00			0.00	0.00					
			0.00				622.00				0.00								
		SECURITY GUARD			**19291.00**	0.00		622.00				**21935.00**					**3450.00**	**18485.00**	
						4.00													
	PF NO : DL/22524/60700			NFH		31.00							Bank : UCO BANK						
	ESI NO : 2017582936			2.00				0.50					A/C No.: 32990110020234						
			14491952.00	8000.00	4682648.00	1244.29	13289607.00	8000.00	4259939.00	102061.00	9929.00	20589659.00	109630.00	543511.00	56398.00	53642.00	1830682.00	18758977.00	
						119.00													
			107880.00	1353.07	62013.00	285.00	1016.00	1282339.00	173898.00	203377.00			40061.00	17440.00					
						2345.71					8.00								
			181316.00					275839.00	38088.00	2300.00									
						3,405.00			326779.00										
							34348.00	340616.00	42849.00										
					19580717.07	5647.29		1127.92		404.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
904	G218418	KAJAL SINGH	15907.00	0.00	5186.00	19.00	11802.00		3848.00		16830.00		0.00	1416.00	0.00	0.00			
	NA	SUMANSINGH	0.00	0.00	0.00			513.00		154.00			0.00	350.00					
			0.00								0.00								
		LADY SECURITY GUARD			**21093.00**	8.00		513.00				**16830.00**					**1766.00**	**15064.00**	
						3.00													
	PF NO : DL/22524/61311			NFH		23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017800775			1.00				0.50					A/C No.: 38717489359						
905	G251731	PANKAJ KUMAR VERMA	15908.00	0.00	0.00	6.00	4105.00				4772.00		613.00	493.00	36.00	0.00			
	NA	BARMESHWARKUMARVERMA	0.00	0.00	0.00					154.00			0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**15908.00**	23.00		513.00				**4772.00**					**1142.00**	**3630.00**	
						1.00													
	PF NO : DL/22524/62171			NFH		8.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018234440			1.00				0.00					A/C No.: 713002010001118						
906	G253732	PALLAVI DEVI	15908.00	0.00	0.00	18.00	11290.00				12265.00		403.00	1355.00	92.00	0.00			
	NA	RAMCHAND	0.00	0.00	0.00					462.00			0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**15908.00**	9.00		513.00				**12265.00**					**1850.00**	**10415.00**	
						3.00													
	PF NO : DL/22524/62241			NFH		22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593			1.00				0.00					A/C No.: 1514000101057498						
907	G254755	AMRISH PURI	15908.00	0.00	0.00	23.00	14882.00				17011.00		0.00	1786.00	128.00	0.00			
	NA	JEETPURI	0.00	0.00	0.00					590.00			0.00	0.00					
			0.00				513.00				0.00								
		SECURITY GUARD			**15908.00**	2.00		1026.00				**17011.00**					**1914.00**	**15097.00**	
						4.00													
	PF NO : DL/22524/62257			NFH		29.00							Bank : CANARA BANK						
	ESI NO : 2018267961			2.00				0.00					A/C No.: 85702210033329						
			14555583.00	8000.00	4687834.00	1310.29	13331686.00	8000.00	4263787.00	102061.00	9929.00	20640537.00	110646.00	548561.00	56654.00	53642.00	1837354.00	18803183.00	
						119.00													
			107880.00	1353.07	62013.00	285.00	1016.00	1282852.00	173898.00	204737.00			40061.00	17790.00					
						2387.71					8.00								
			181316.00					275839.00	38088.00	2300.00									
						3,416.00			326779.00										
							34348.00	343181.00	42849.00										
					19649534.07	5729.29		1128.42		404.00									

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2021**

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
908	G256909	DHARMENDRA TIWARI	15908.00	0.00	0.00	18.00	11803.00				13291.00		34.00	1416.00	100.00	0.00			
	NA	BACHCHAJITIWARI	0.00	0.00	0.00					462.00			0.00	0.00					
			0.00				513.00				0.00								
		SECURITY GUARD			**15908.00**	8.00		513.00				**13291.00**					**1550.00**	**11741.00**	
						3.00													
	PF NO : DL/22524/62358			NFH		23.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000			2.00				0.00					A/C No.: 677802010015520						
909	G257221	VIJAY KUMAR	15908.00	0.00	0.00	25.00	15908.00				18088.00		70.00	1909.00	136.00	418.00			
	NA	RAMASHRAY.	0.00	0.00	0.00			513.00		641.00			300.00	0.00					
			0.00				513.00				0.00								
		SECURITY GUARD			**15908.00**	0.00		513.00				**18088.00**					**2833.00**	**15255.00**	
						4.00													
	PF NO : DL/22524/62366			NFH		31.00							Bank : BANK OF INDIA						
	ESI NO : Exempted			2.00				0.50					A/C No.: 606910110021339						
												145272.00					27,306.00	117966.00	
			14587399.00	8000.00	4687834.00	1353.29	13359397.00	8000.00	4263787.00	102061.00	9929.00	20671916.00	110750.00	551886.00	56890.00	54060.00	1841737.00	18830179.00	
						119.00													
			107880.00	1353.07	62013.00	285.00	1016.00	1283365.00	173898.00	205840.00			40361.00	17790.00					
						2395.71					8.00								
			181316.00					275839.00	38088.00	2300.00									
						3,423.00			326779.00										
							34348.00	344207.00	42849.00										
					19681350.07	5783.29		1128.92		404.00									