

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			June		Year :		2021		BGM HENNES & MAURITZ RETAIL PVT LTD										STORE DUTY, Ambience Mall/Vasant Runj.,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PPE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
		Designation	PPA	NFHP	SPALL	LOP	CMENC	ABASE	AHRAE	BONUS										
			RTNALL		Total	WOff	AWAE	MISE1	NFHP											
						Paid Days			AOTE	NFH										
881	G203804	CHANDRA PRAKASH MISHRA	15908.00			26.00	15908.00				17127.00		1909.00	129.00	0.75					
	NA	GEETADEVI					530.00				689.00									
		SECURITY GUARD			15908.00	0.00						17127.00					2038.75	15088.25		
	PF NO : DL/22524/60892					4.00							Bank : ICICI BANK							
	ESI NO : 2017656041					30.00							A/C No.: 007101566117							
882	G205730	PRINCE KUMAR	15908.00			4.00	2121.00				2227.00		255.00	17.00	0.75					
	NA	VISHNUKANTFRASADS INGH									106.00									
		SECURITY GUARD			15908.00	26.00						2227.00					272.75	1954.25		
	PF NO : DL/22524/60938					0.00							Bank : AXIS BANK							
	ESI NO : 2017122862					4.00							A/C No.: 916010047021236							
883	G248644	RAMPRAWESH KUMAR	14382.00			26.00	14382.00				21740.00		1726.00	164.00	0.75					
	NA	MAHENDRASINGH									133.00									
		SECURITY OFFICER			19982.00	0.00						21740.00					1890.75	19849.25		
	PF NO : DL/22524/62126					4.00							Bank : BANK OF BARODA							
	ESI NO : Exempted					30.00							A/C No.: 33718100004663							
884	G251731	PANKAJ KUMAR VERMA	15908.00			6.00	3712.00				3871.00		445.00	30.00	0.75					
	NA	BARNESHWARKUMARVE RMA									159.00									
		SECURITY GUARD			15908.00	23.00						3871.00					475.75	3395.25		
	PF NO : DL/22524/62171					1.00							Bank : UNION BANK OF INDIA							
	ESI NO : 2018234440					7.00							A/C No.: 713002010001118							
07-07-2021	11:24:11		13996807.00	8000.00	4547054.00	0433.01	12671933.00	8000.00	4090432.00	94622.00	9851.0019079004.00488184.00	59097.00	663.00	40279.00	1676673.00	17402131.00				
			99583.00	1400.00	64024.00	295.00	1400.00	183522.00	1078068.00	202827.00	90.00	75100.00	13550.00							
			194434.00	5754.00	2600.00	2512.01	2600.00	188034.00	2843.00			2843.00								
			24.00			3,196.00			36861.00			36861.00								
					18919680.00	4008.00		915.91		2600.00										

Page 305 of 611

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2021		H&M HENNES & MAURITZ RETAIL PVT LTD										STORE DUTY, Ambience MallVasant Kunj, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2					
		Designation	PPA	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
			RTNALL		Total	LOP	AWAE	MISEI	NFHP	BONUS										
						WOff			AOTE	NFH										
						Paid Days			RTNALL	SPALL										
885	G253732	PALLAVI DEVI	15908.00			25.00	15378.00				16571.00		1845.00	125.00	0.75					
	NA	RAMCHAND					530.00				663.00									
		LADY SECURITY GUARD			15908.00	1.00						16571.00					1970.75	14600.25		
	PF NO	: DL/22524/62241				4.00														
	ESI NO	: 2015032593				29.00														
												126462.00							14,263.75	112198.25

14012715.00	8000.00	4547054.00	0458.01	12687311.00	8000.00	4090432.00	94622.00	9851.0019095575.00490029.00	59222.00	663.75	40279.00	1678843.75	17416731.25
99583.00	1400.00	64024.00	295.00	1400.00	183522.00	1078068.00	203490.00						
194434.00	5754.00	2600.00	2513.01	2600.00	188034.00	2843.00	90.00	75100.00	13550.00				
24.00			3,200.00			284.00							
			4037.00			36801.00	2600.00						
		18935588.00			915.91								