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

Salary Period Month **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
905	G171627	ROHIT RAM	15908.00			25.00	15908.00				17631.00		1909.00	133.00		3546.00			
	NA									663.00									
							530.00												
		SECURITY GUARD			**15908.00**	0.00				530.00		**17631.00**					**5588.00**	**12043.00**	
						4.00				1.00									
	PF NO : DL/22524/59937			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017262015			1.00									A/C No.: 049901518281						
906	G177013	MOHAN PASWAN	16472.00			25.00	16472.00				18325.00		1977.00	138.00					
	NA	RAMESHWAR PASWAN								680.00									
							530.00												
		SECURITY GUARD			**16472.00**	0.00				643.00		**18325.00**					**2115.00**	**16210.00**	
						4.00				1.00									
	PF NO : DL/22524/59999			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2017299488			1.00									A/C No.: 21340100017401						
907	G186512	RAMASHRAY PANDEY	15908.00			25.00	15908.00				17631.00		1909.00	133.00					
	NA	KAMESHWARPANDEY								663.00									
							530.00												
		SECURITY GUARD			**15908.00**	0.00				530.00		**17631.00**					**2042.00**	**15589.00**	
						4.00				1.00									
	PF NO : DL/22524/60330			NFH		30.00							Bank : INDIAN BANK						
	ESI NO : 2017450981			1.00									A/C No.: 50399150379						
908	G196931	SHIVAM MISHRA	19291.00			25.00	19291.00				21381.00		2315.00	161.00					
	NA	SUBODHMISHRA							643.00	804.00									
							643.00												
		SECURITY GUARD			**19291.00**	0.00						**21381.00**					**2476.00**	**18905.00**	
						4.00													
	PF NO : DL/22524/60700			NFH		30.00							Bank : UCO BANK						
	ESI NO : 2017582936			1.00				0.50					A/C No.: 32990110020234						
			14603674.00	8000.00	4784443.00	1350.06	13534295.00	8000.00	4402097.00	116772.00	9751.00	20383499.00	556959.00	66144.00	55346.00	73946.00	1793343.00	18590156.00	
						114.00													
			127382.00	1426.54	60770.00	376.00	1423.00	183279.00	1341148.00	208881.00			16948.00	14000.00					
						1999.94					87.00								
			187322.00	2300.00	406.00		406.00	21693.00	4607.00										
						3,372.00			7100.00										
					19775723.54	5240.06		1125.74		323617.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **September** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE / OT Hrs/Days	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
909	G203804	CHANDRA PRAKASH MISHRA	15760.00		636.00	21.00	13133.00		530.00		17067.00		1576.00	129.00					
	NA	GEETADEVI							2582.00	292.00			40.00						
		SECURITY GUARD			**16396.00**	5.00				530.00		**17067.00**					**1745.00**	**15322.00**	
						3.00				1.00									
	PF NO : DL/22524/60892			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017656041			1.00				2.50					A/C No.: 007101566117						
910	G251731	PANKAJ KUMAR VERMA	15908.00			18.00	11666.00				12143.00		1400.00	92.00					
	NA	BARMESHWARKUMARVERMA								477.00									
		SECURITY GUARD			**15908.00**	8.00						**12143.00**					**1492.00**	**10651.00**	
						3.00													
	PF NO : DL/22524/62171			NFH		22.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018234440			1.00									A/C No.: 713002010001118						
911	G253732	PALLAVI DEVI	15908.00			14.00	9015.00				9916.00		1082.00	75.00					
	NA	RAMCHAND								371.00									
		LADY SECURITY GUARD			**15908.00**	13.00				530.00		**9916.00**					**1157.00**	**8759.00**	
						2.00				1.00									
	PF NO : DL/22524/62241			NFH		17.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593			1.00									A/C No.: 1514000101057498						
912	G254755	AMRISH PURI	15908.00			24.00	15378.00				17074.00		1845.00	129.00					
	NA	JEETPURI								636.00									
							530.00												
		SECURITY GUARD			**15908.00**	1.00				530.00		**17074.00**					**1974.00**	**15100.00**	
						4.00				1.00									
	PF NO : DL/22524/62257			NFH		29.00							Bank : CANARA BANK						
	ESI NO : 2018267961			1.00									A/C No.: 85702210033329						
			14667158.00	8000.00	4785079.00	1427.06	13583487.00	8000.00	4402627.00	116772.00	9916.00	20439699.00	562862.00	66569.00	55346.00	73946.00	1799711.00	18639988.00	
						114.00													
			127382.00	1426.54	60770.00	376.00	1423.00	183279.00	1343730.00	210657.00			16988.00	14000.00					
						2026.94					87.00								
			187322.00	2300.00	406.00		406.00	21693.00	4607.00										
						3,384.00			7100.00										
					19839843.54	5333.06		1128.24		323617.00									

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913	G256909	DHARMENDRA TIWARI	15909.00			19.00	12197.00				13761.00		1464.00	104.00					
	NA	BACHCHAJITIWARI					530.00			504.00									
		SECURITY GUARD			**15909.00**	7.00				530.00		**13761.00**					**1568.00**	**12193.00**	
	PF NO : DL/22524/62358			NFH		3.00				1.00			Bank : UNION BANK OF INDIA						
	ESI NO : 000			1.00		23.00							A/C No.: 677802010015520						
914	G258535	KRISHNA .	15908.00			1.00	530.00				557.00		64.00	5.00					
	NA	DHANNISINGH								27.00									
		SECURITY GUARD			**15908.00**	29.00						**557.00**					**69.00**	**488.00**	
	PF NO : DL/22524/62406					0.00							Bank : BANK OF INDIA						
	ESI NO : 2017932883					1.00							A/C No.: 602318210003529						
915	G265807	SHIVANAND MISHRA	15909.00			9.00	5303.00				5542.00		636.00	42.00					
	NA	SANTOSHKUMARMISHRA								239.00									
		SECURITY GUARD			**15909.00**	20.00						**5542.00**					**678.00**	**4864.00**	
	PF NO : NA					1.00							Bank : BANK OF BARODA						
	ESI NO : EXAMPTED					10.00							A/C No.: 12698100027817						
												151028.00					20,904.00	130124.00	
			14714884.00	8000.00	4785079.00	1456.06	13601517.00	8000.00	4402627.00	116772.00	9916.00	20459559.00	565026.00	66720.00	55346.00	73946.00	1802026.00	18657533.00	
						114.00													
			127382.00	1426.54	60770.00	376.00	1423.00	183279.00	1343730.00	211427.00			16988.00	14000.00					
						2082.94					87.00								
			187322.00	2300.00	406.00		406.00	21693.00	4607.00										
						3,388.00			7100.00										
					19887569.54	5367.06		1128.24		323617.00									