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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
881	G253732	PALLAVI DEVI	16064.00	0.00	0.00	26.00	16064.00				17774.00		1928.00	134.00	0.75	0.00			
	NA	RAMCHAND	0.00	0.00	0.00				674.00	518.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		**16064.00**	0.00		518.00			0.00	**17774.00**					**2062.75**	**15711.25**	
	PF NO : DL/22524/62241			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593			1.00		31.00		0.00					A/C No.: 1514000101057498						
882	G177013	MOHAN PASWAN	16633.00	0.00	1071.00	25.00	16096.00		1036.00		19167.00		1932.00	144.00	0.75	0.00			
	NA	RAMESHWAR PASWAN	0.00	0.00	0.00				716.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17704.00**	1.00		628.00	173.00		0.00	**19167.00**					**2076.75**	**17090.25**	
	PF NO : DL/22524/59999			NFH		4.00							Bank : BANK OF BARODA						
	ESI NO : 2017299488			1.00		30.00		0.00					A/C No.: 21340100017401						
883	G186512	RAMASHRAY PANDEY	16064.00	0.00	2142.00	25.00	15546.00		2073.00		18603.00		1866.00	140.00	0.75	0.00			
	NA	KAMESHWARPANDEY	0.00	0.00	0.00				466.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**18206.00**	1.00		518.00			0.00	**18603.00**					**2006.75**	**16596.25**	
	PF NO : DL/22524/60330			NFH		4.00							Bank : INDIAN BANK						
	ESI NO : 2017450981			1.00		30.00		0.00					A/C No.: 50399150379						
884	G196931	SHIVAM MISHRA	19473.00	0.00	0.00	26.00	19473.00				21546.00		2337.00	162.00	0.75	0.00			
	NA	SUBODHMISHRA	0.00	0.00	0.00			628.00	817.00	628.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00					0.00	**21546.00**					**2499.75**	**19046.25**	
	PF NO : DL/22524/60700			NFH		4.00							Bank : UCO BANK						
	ESI NO : 2017582936			1.00		31.00		0.50					A/C No.: 32990110020234						
												77090.00					8,646.00	68444.00	
			14344687.00	8000.00	4714473.00	0990.50	13101246.00	5419.00	4254633.00	125256.00	9792.00	19700648.00	496091.00	56936.00	663.00	82697.50	1817574.50	17883073.50	
			136236.00	55143.00	195254.00	259.00 455.00	186111.00	1236487.00	197166.00	140958.00	97.00		24022.00	155808.00	507.00	850.00			
						2367.50		10030.00	303.00	406.00									
			0.00			3,270.00	3037.00	30360.00	305088.00										
					19456499.00	5036.50		1110.68		406.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
907	G256909	DHARMENDRA TIWARI	16043.00	0.00	996.00	6.00	4140.00		257.00		5045.00		497.00	38.00	0.75	0.00			
	NA	BACHCHAJITIWARI	0.00	0.00	0.00				130.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17039.00**	23.00		518.00			0.00	**5045.00**					**535.75**	**4509.25**	
	PF NO : DL/22524/62358					1.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000			NFH 1.00		8.00		0.00					A/C No.: 677802010015520						
908	G171627	ROHIT RAM	15934.00	0.00	6629.00	26.00	15420.00		6415.00	65.00	24481.00		1850.00	184.00	0.75	590.00			
	NA		67.00	0.00	0.00			70.00	924.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22630.00**	1.00			1069.00		0.00	**24481.00**					**2624.75**	**21856.25**	
	PF NO : DL/22524/59937					4.00							Bank : ICICI BANK						
	ESI NO : 2017262015					30.00		0.06					A/C No.: 049901518281						
												29526.00					3,160.50	26365.50	
			14739981.00	8000.00	4734674.00	1469.50	13405261.00	5419.00	4269053.00	126343.00	9862.00	20063483.00	532195.00	59561.00	681.00	86471.50	1860595.50	18202887.50	
			137744.00	55146.00	195254.00	259.00 455.00	186111.00	1250456.00	209290.00	148320.00	97.00		24522.00	155808.00	507.00	850.00			
						2539.50		10030.00	303.00	406.00									
			0.00			3,344.00	3063.00	38868.00	306157.00										
					19873505.00	5608.50		1122.49		406.00									