

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, Select City, MaldivDISTRICT Center

Salary	Period	Month	December	Year	2021	NAME & ADDRESS OF PRINCIPAL EMPLOYER													STORE DUTY, Select City, MaldivDISTRICT Center
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	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD3			
			NFHP			WOff	ACOTE	AHRAE	BONUS	SPALL			HDENCASH						
						Paid Days		OT Hrs/Days	NFHP	RTNALL									
895	GI85140	SHASHIKANT	17149.00	0.00	0.00	18.00	12170.00	518.00	499.00		13705.00	1460.00	103.00	0.75	0.00	0.00			
NA	DEENDAYAL		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17149.00	9.00		518.00				13705.00					1563.75	12141.25	
PF NO	: DL/22524/60318			NPH		3.00											Bank : UNION BANK OF INDIA		
ESI NO	: 2017449417		1.00			22.00											A/C No.: 493702010016128		
896	GI85640	SHIV KUMAR	16064.00	0.00	0.00	26.00	16064.00	2073.00	674.00	518.00	19847.00	1928.00	149.00	0.75	0.00	0.00			
NA	KRAPALSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16064.00	0.00		518.00				19847.00					2077.75	17769.25	
PF NO	: DL/22524/60345			NPH		4.00											Bank : HDFC BANK		
ESI NO	: 2017450002		1.00			31.00											A/C No.: 50100286767468		
897	G224536	PAWMI DEVI	16064.00	0.00	0.00	25.00	15546.00				17230.00	1866.00	130.00	0.75	0.00	0.00			
NA	ANANDISINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		16064.00	1.00		518.00				17230.00					1996.75	15233.25	
PF NO	: DL/2252461379			NPH		4.00											Bank : STATE BANK OF INDIA		
ESI NO	: 2017894498		1.00			30.00											A/C No.: 35051874389		
898	G249336	AMIR UDDIN AHMED	19473.00	0.00	0.00	19.00	13820.00				14417.00	1658.00	109.00	0.75	0.00	0.00			
NA	AUAHMED		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		19473.00	9.00						14417.00					1767.75	12649.25	
PF NO	: DL/22524/62145					3.00											Bank : PUNJAB NATIONAL BANK		
ESI NO	: 2018207077					22.00											A/C No.: 0176000101119962		
07-01-2022	10:34:33		0.00		19705323.00	5398.50		1118.68		406.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2021		HEN HENNES & MAURITI RETAIL PVT. LTD										TRANSPORT DUTY Select City Walk DISTRICT Center				
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	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CIMENC	WA		FINE	GIP	MISD1	MISD3							
			NFHP		Total	WOff	AOFE	AHRAE	BONUS	SPALL													
						Paid Days		OT Hrs/Days	NFHP														
904	G288582	SATISH KUMAR PANDEY	16064.00	0.00	0.00	24.00	15028.00		570.00	518.00	17479.00	1800.00	132.00	0.75	978.00								
NA	KUBERNATHPANDEY		0.00	0.00	0.00		47.00				0.00	500.00	0.00	0.00	0.00	0.00							
	SECURITY GUARD		0.00		16064.00	2.00	21.00	518.00				17479.00					3410.75	14068.25					
PF NO	: DL/22524/62896			NFH		4.00											Bank : STATE BANK OF INDIA						
ESI NO	: 2018487233			1.00		29.00											A/C No.: 40271634698						
905	G288665	SHYAM VEER SINGH	16064.00	0.00	0.00	26.00	16064.00		674.00	518.00	18292.00	1800.00	138.00	0.75	1297.00								
NA	VASUDEVSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00							
	SECURITY GUARD		0.00		16064.00	0.00		518.00				18292.00					3235.75	15056.25					
PF NO	: DL/22524/62837			NFH		31.00											Bank : CANARA BANK						
ESI NO	: 2018487226			1.00				0.50									A/C No.: 0292101035947						
906	G269042	DHIRENDRA KUMAR PANDEY	16064.00	0.00	0.00	6.00	3627.00		155.00		3782.00	435.00	29.00	0.75	909.00								
NA	OMPRAKASHPANDEY		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00							
	SECURITY GUARD		0.00		16064.00	24.00						3782.00					1373.75	2408.25					
PF NO	: DL/22524/62856					1.00											Bank : BANK OF INDIA						
ESI NO	: 2018487209					7.00											A/C No.: 6084116100000019						
												39553.00					8,020.25	31532.75					