

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

H&M HENNES & MAURITZ RETAIL PVT LTD
STORE DUTY, B 15, 16 Inner Circle Connaught
Place, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	Deductions					NetPay			
														PFA	ESI	PF	EDLI	Signature Pay and Payslip Rcvd				
OldEmp No	DA	OTALL	TA	PPA	WA	CL	OTALL	OT	ABASE	PPA	PLMENC	TA	Gross	FINE	GIP	MISD1	ADVD	MISD3	Signature Pay and Payslip Rcvd			
896	G058309	JOYDEB BARWAN	16064.00	0.00	0.00	25.00	16064.00	535.00	535.00	0.00	669.00	17803.00	17803.00	1928.00	134.00	0.00	0.00	0.00	0.00			
NA		DHIRENDRA MATH BARWAN	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	17803.00							2062.00	15741.00	
		PF NO : DL/22524/40110																				
		ESI NO : 2013507982							0.50													
897	G135055	NAFEES .	16062.00	0.00	0.00	9.00	5354.00				241.00	5595.00	5595.00	642.00	42.00	0.00	0.00	0.00	0.00			
NA		MOHD SHAHD	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	5595.00								684.00	4911.00
		PF NO : DL/22524/58401																				
		ESI NO : 2016710269							0.00													
898	G146762	BHANNA SHARMA	16064.00	0.00	0.00	24.00	15529.00				643.00	17242.00	17242.00	1863.00	130.00	0.00	0.00	0.00	0.00			
NA		RAVI DUTT SHARMA	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD										0.00	17242.00								1993.00	15249.00
		PF NO : DL/22524/58612																				
		ESI NO : 2016950885							0.00													
899	G170765	UPENDER SINGH TOMAR	19473.00	0.00	0.00	23.00	18175.00				746.00	20219.00	20219.00	2181.00	152.00	0.00	0.00	0.00	0.00			
NA		SECURITY GUARD										0.00	20219.00								2333.00	17886.00
		PF NO : DL/22524/59724																				
		ESI NO : 2017213039							0.00													
			14560062.00	8000.00	4710647.00	0417.59	13191855.00	7467.00	4202572.00	1286601.00	9851.00	9993990.00	50510768.00	57365.00	50962.00	0.00	0.00	1912392.00	0.00	16081598.00		
			142341.00	1426.54	63357.00	469.00	1423.00	1457097.00	207929.00	205991.00	30424.00	241741.00	32.00	11100.00								
			220586.00			3,251.00	26.00	3015.00	317056.00	2300.00	31258.00	406.00										
						19740383.54	4412.58	12271.29														

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
HEM HENNES & MAURITZ RETAIL PVT LTD

Year : **2021** STORE DUTY, B 15, 16 Inner Circle Connaught

S.No	EmpNo	Employee Name	November		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay			
			BASIC	TA		DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		ADVD	TDedct	
OldEmp No	Father Name	Designation	Total		NPH	1.00	15991.00	3712.00	0.00	0.00	19.00	12429.00	535.00	3712.00	348.00	14013.00	1491.00	106.00	181.00	0.00	1778.00	12235.00
900	G201933	MOHD. MUZAMMIL	16212.00	0.00																		
NA		SHERMOHD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16212.00		NPH	1.00		7.00	535.00												1778.00	12235.00
		PF NO : DL/22524/60840	16212.00				3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2017625195	16212.00				23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank : ICICI BANK A/C No.: 007101566122																						
901	G241857	MAINUDDIN SHAH	15991.00	0.00	0.00	0.00	25.00	15991.00	4253.00	3712.00	348.00	24839.00	1919.00	187.00	0.00	0.00	0.00	0.00	0.00	0.00	2106.00	22733.00
NA		SALAMTULLAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	19703.00		NPH	1.00		0.00	535.00												2106.00	22733.00
		PF NO : DL/22524/61873	19703.00				4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 000	19703.00				30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank : STATE BANK OF INDIA A/C No.: 37558432386																						
902	G256651	VIJENDRA SINGH	16063.00	0.00	0.00	0.00	22.00	13386.00	2677.00	3712.00	348.00	16411.00	1606.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	1730.00	14681.00
NA		ORWATIDEVI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16063.00		NPH	1.00		5.00	2677.00												1730.00	14681.00
		PF NO : DL/22524/62320	16063.00				3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2018298610	16063.00				25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank : KOTAK MAHINDRA BANK A/C No.: 5045635125																						
903	G266099	RUPA	16057.00	0.00	0.00	0.00	23.00	13916.00	1074.00	265.00	589.00	16424.00	1670.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	2676.00	13748.00
NA		BHAGWANSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	16363.00		NPH	1.00		4.00	1074.00	45.00											2676.00	13748.00
		PF NO : DL/22524/62765	16363.00				3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 1115830314	16363.00				26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank : STATE BANK OF INDIA A/C No.: 38770981039																						
132546.00 15,362.00 117184.00																						
9851.0020065677.00517454.00 57906.00 51143.00 0.00 1920682.00 16144995.00 30424.00 241741.00 64.00 11950.00																						

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

H&M HENNES & MAURITZ RETAIL PVT LTD
TRANSPORT DUTY B-15, 16 Inner Circle Connaught
Place, New Delhi

Salary Period Month November Year : 2021

S.No	EmpNo	Employee Name	November		Year :		2021		SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			DA	OTALL	HRA	WA	DA	OT											TA	PLMENC		
912	G125701	MANOJ KUMAR SINGH	16063.00	0.00	4590.00	6.00	3748.00	1071.00	4873.00	450.00	37.00	0.00	0.00	0.00	0.00	487.00	4386.00					
	NA		0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			20653.00	23.00				4873.00						487.00	4386.00					
		PF NO : DL/2252457463				1.00																
		ESI NO : 2016476462				7.00																
						0.00																
913	G234609	SONU	15990.00	0.00	6803.00	26.00	15990.00	6803.00	35085.00	1919.00	0.00	620.00	0.00	0.00	0.00	2539.00	32546.00					
	NA	BIJAYPAL	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			22793.00	0.00				35085.00						2539.00	32546.00					
		PF NO : DL/22524/61724				4.00																
		ESI NO : 1320760034				30.00																
						8.00																
914	G266980	MANOJ KUMAR	16064.00	0.00	6161.00	24.00	14993.00	5750.00	25450.00	1800.00	0.00	579.00	0.00	0.00	0.00	2539.00	18895.00					
	NA	MISHRA BRUJIBHARIMISHRA	1643.00 3286.00	0.00	347.00			3067.00	107.00	728.00	3272.00	0.00	500.00	0.00	0.00	6879.00	18895.00					
		SECURITY GUARD			27501.00	2.00			324.00	25774.00						6879.00	18895.00					
		PF NO : DL/22524/62757				4.00																
		ESI NO : Exempted				28.00																
						0.00																
										65732.00									9,905.00		55827.00	
07-12-2021	13:40:30																		Page 313 of 666			