

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 Select City Walk DISTRICT Center
Gurgaon, Haryana

Year : 2022

April

S.No	EmpNo	Employee Name	OldEmp No	NFPH	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	Tdedct	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
																		WA	OT	ABASE	NFHP	FL	CL	PLMENC	CONAL	COVAL	CLMENC	ESTE	UD	FINE	ESSE	ITAX	MISDI			
1021	G163627	ABHISHEK KUMAR	NA	0.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1768.00	0.00	21083.00	1680.00	159.00	714.00	0.00	Bank : PUNJAB NATIONAL BANK A/C No.: 2561000100082562																		
		RAM UDAY SINGH		0.00	5315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD		0.00		0.00	0.00						0.00																							
		PF NO : DL/22524/59366		4.00																																
		ESI NO : 1113426141		30.00																																
				15768.00									21083.00	21083.00			2553.00	18530.00																		
1022	G176929	DILIP KUMAR	NA	0.00	16064.00	0.00	20.00	12316.00	0.00	0.00	2247.00	0.00	16836.00	1558.00	127.00	707.00	0.00	Bank : ICICI BANK A/C No.: 181901507004																		
		BHARAT SHARMA		0.00	1606.00	0.00	0.00	0.00	0.00	0.00	355.00	0.00	47.00	0.00	0.00	0.00																				
		SECURITY GUARD		7.00									312.00																							
		PF NO : DL/22524/60034		3.00																																
		ESI NO : 2017299610		23.00																																
				19056.00									16883.00	16883.00			2392.00	14491.00																		
1023	G251181	MAHENDRA PAL SINGH	NA	0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	696.00	0.00	18901.00	1800.00	142.00	0.00	0.00	Bank : INDIAN BANK A/C No.: 50267966046																		
		LOKPAISINGH		0.00	1606.00	0.00	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD		0.00									0.00																							
		PF NO : DL/22524/62175		4.00																																
		ESI NO : 2013658672		30.00																																
				16064.00									18901.00	18901.00			1942.00	16959.00																		
1024	G256718	CHINTU KUMAR	NA	0.00	16064.00	0.00	24.00	14993.00	0.00	0.00	348.00	0.00	16577.00	1799.00	125.00	0.00	0.00	Bank : CENTRAL BANK OF INDIA A/C No.: 3721899552																		
		DHANANJAYSINGH		0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD		2.00									0.00																							
		PF NO : DL/22524/62342		4.00																																
		ESI NO : 2018111548		28.00																																
				16064.00									16577.00	16577.00			1924.00	14653.00																		
																	9949.0022654907.00727985.00	64507.00	31879.00	71300.00	1997803.00	20657104.00														
																	5196623.00	123151.00	60807.00	191720.00	205026.00	142049.00	97.00	993.00	1139.00											
																	196443.00			21850.00	287.00	394.00														
																				3727.00	23420.00	297782.00	2300.00													
																				22319353.00	7946.72	1389.83														

