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 **STORE DUTY, B 15,16 Inner Circle Connaught Place.,,NEW DELHI**

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1026	G146762	BHAWNA SHARMA	0.00	16506.00	0.00	26.00	16506.00				18689.00		2032.00	141.00	0.00	0.00			
	NA	RAVI DUTT SHARMA	0.00	0.00	0.00				692.00	532.00			0.00	0.00	0.00				
			0.00				427.00				0.00								
		LADY SECURITY GUARD			**16506.00**	0.00						**18689.00**					**2173.00**	**16516.00**	
						4.00			532.00										
	PF NO : DL/22524/58812			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016950885			1.00				0.00					A/C No.: 181901506700						
1027	G170765	UPENDER SINGH TOMAR	0.00	19768.00	0.00	23.00	17855.00		532.00		20216.00		2199.00	152.00	0.00	0.00			
	NA		589.00	0.00	0.00				710.00	646.00			0.00	0.00	0.00				
			0.00				473.00				0.00								
		SECURITY SUPERVISOR			**20357.00**	3.00						**20216.00**					**2351.00**	**17865.00**	
						4.00													
	PF NO : DL/22524/59724			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017213039			1.00				0.00					A/C No.: 054201530681						
1028	G058309	JOYDEB BARMAN	0.00	16506.00	0.00	26.00	16506.00				20095.00		2009.00	151.00	0.00	0.00			
	NA	DHIRENDRA NATH BARMAN	0.00	0.00	0.00		1597.00		692.00	532.00			0.00	0.00	0.00				
			0.00				236.00				0.00								
		SECURITY GUARD			**16506.00**	0.00						**20095.00**					**2160.00**	**17935.00**	
						4.00			532.00										
	PF NO : DL/22524/40110			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013507882			1.00				1.50					A/C No.: 038601526304						
1029	G281207	GAURAV SINGH	0.00	16505.00	0.00	23.00	14908.00				16642.00		1796.00	125.00	0.00	0.00			
	NA	AJEETKUMARSINGH	0.00	0.00	0.00				612.00	532.00			0.00	0.00	0.00				
			0.00				58.00				0.00								
		SECURITY GUARD			**16505.00**	3.00						**16642.00**					**1921.00**	**14721.00**	
						4.00			532.00										
	PF NO : DL/22524/63318			NFH		28.00							Bank : HDFC BANK						
	ESI NO : 2018621439			1.00				0.00					A/C No.: 50100314128626						
			50228.00	16947971.00	4000.00	4333.02	15231615.00	3742.00	4778251.00	116690.00	9959.00	22929635.00	731680.00	68276.00	97104.00	33600.00	1960722.00	20968913.00	
			5416283.00	123219.00	62906.00	152.00	1698976.00	192793.00	193761.00	133266.00			28683.00	240.00	1139.00				
			197376.00			332.00					97.00								
						3245.00		24079.00		394.00									
						3,784.00			50228.00										
							16953.00	16913.00	32918.00										
					22804677.00	8654.00		1438.54		2300.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1030	G283239	NIKHIL UPADHYAY	0.00	16505.00	0.00	15.00	9051.00				9450.00		1086.00	71.00	465.00	0.00			
	NA	UMESHUPADHYAY	0.00	0.00	0.00				399.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16505.00**	14.00						**9450.00**					**1622.00**	**7828.00**	
						2.00													
	PF NO : NA					17.00							Bank : PUNJAB & SIND BANK						
	ESI NO : Exempted							0.00					A/C No.: 08061000202605						
1031	G241857	MAINUDDIN SHAH	0.00	16506.00	0.00	14.00	8519.00				9364.00		1075.00	71.00	0.00	0.00			
	NA	SALAMTULLAH	0.00	0.00	0.00				373.00				0.00	0.00	0.00				
			0.00				442.00				0.00								
		SECURITY GUARD			**16506.00**	15.00		30.00				**9364.00**					**1146.00**	**8218.00**	
						2.00													
	PF NO : DL/22524/61873					16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000							0.00					A/C No.: 37558432386						
1032	G256651	VIJENDRA SINGH	0.00	16628.00	0.00	24.00	15555.00				17691.00		1800.00	133.00	0.00	0.00			
	NA	OMVATIDEVI	0.00	0.00	0.00				645.00	532.00			0.00	0.00	0.00				
			0.00				427.00				0.00								
		SECURITY GUARD			**16628.00**	2.00						**17691.00**					**1933.00**	**15758.00**	
						4.00			532.00										
	PF NO : DL/22524/62320			NFH		29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018298610			1.00				0.00					A/C No.: 5045635125						
												112147.00					13,306.00	98841.00	
			50228.00	16997610.00	4000.00	4386.02	15264740.00	3742.00	4778251.00	116690.00	9959.00	22966140.00	735641.00	68551.00	97569.00	33600.00	1965423.00	21000717.00	
			5416283.00	123219.00	62906.00	152.00	1698976.00	192793.00	195178.00	133798.00	97.00		28683.00	240.00	1139.00				
			197376.00			332.00													
						3276.00		24079.00		394.00									
						3,792.00			50228.00										
							16953.00	16943.00	33450.00										
					22854316.00	8716.00		1438.54		2300.00									

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1042	G180835	UDAL SINGH	0.00	16248.00	0.00	26.00	16248.00		4664.00		25361.00		1800.00	191.00	0.00	0.00			
	NA	RAMDUTT	4664.00	0.00	0.00		3195.00		266.00				0.00	80.00	0.00				
			0.00				427.00				0.00								
		SECURITY GUARD			**20912.00**	0.00		29.00				**25361.00**					**2071.00**	**23290.00**	
						4.00			532.00										
	PF NO : DL/22524/60168			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375202			1.00				3.00					A/C No.: 32352266565						
1043	G091833	MANISH KUMAR RANJAN	0.00	16200.00	0.00	23.00	13587.00		3886.00		17703.00		1634.00	133.00	0.00	0.00			
	NA	GUNESHWAR PODDAR	4633.00	0.00	12.00				186.00				0.00	0.00	0.00				
			0.00				29.00				10.00								
		SECURITY GUARD			**20845.00**	5.00		15.00				**17713.00**					**1767.00**	**15946.00**	
						3.00													
	PF NO : DL/22524/44224					26.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2014841949							0.00					A/C No.: 493702010009599						
1044	G268046	DEVENDRA SINGH	0.00	16292.00	0.00	27.00	16292.00				25189.00		1983.00	189.00	0.00	0.00			
	NA	VIJAYSINGH	0.00	0.00	0.00		6639.00		710.00	532.00			0.00	40.00	0.00				
			0.00				230.00				0.00								
		SECURITY GUARD			**16292.00**	0.00		139.00		647.00		**25189.00**					**2212.00**	**22977.00**	
						4.00													
	PF NO : DL/22524/62789					31.00							Bank : BANK OF BARODA						
	ESI NO : 2018549715							6.06					A/C No.: 29810100018025						
1045	G268235	RANJEET SINGH	0.00	16402.00	0.00	25.00	15873.00				20000.00		1800.00	150.00	0.00	0.00			
	NA	DHIRISINGH	0.00	0.00	24.00		2130.00		532.00	532.00			0.00	0.00	0.00				
			0.00				162.00				23.00								
		SECURITY GUARD			**16426.00**	1.00		250.00				**20023.00**					**1950.00**	**18073.00**	
						4.00			521.00										
	PF NO : DL/22524/62871			NFH		30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018576726			1.00				2.00					A/C No.: 7713220787						
			50228.00	17215463.00	4000.00	4690.02	15458336.00	3742.00	4787319.00	116690.00	9959.00	23205900.00	757647.00	70354.00	38911.00	33600.00	1990694.00	21215206.00	
			5426472.00	123219.00	62942.00	152.00 332.00	1715446.00	192793.00	202089.00	138154.00	97.00		28683.00	360.00	1139.00				
			197376.00			3321.00				394.00									
						3,838.00		24079.00	50228.00										
							16953.00	17512.00	37809.00										
					23082394.00	9074.00		1453.60		2300.00									

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1046	G284832	ANIL YADAV	0.00	16492.00	0.00	2.00	1064.00		266.00		1357.00		128.00	11.00	465.00	0.00			
	NA	AMARSINGHYADAV	4123.00	0.00	0.00				27.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**20615.00**	29.00						**1357.00**					**604.00**	**753.00**	
						0.00													
	PF NO : NA					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 646655235931						
1047	G255871	SUMIT RAI	0.00	16506.00	0.00	26.00	16506.00				20044.00		2034.00	151.00	308.00	0.00			
	NA	INDRASHANRAI	0.00	0.00	0.00		1311.00		692.00	532.00			0.00	0.00	0.00				
			0.00				442.00				0.00								
		SECURITY GUARD			**16506.00**	0.00		29.00				**20044.00**					**2493.00**	**17551.00**	
						4.00			532.00										
	PF NO : DL/22524/62301			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018284343			1.00				1.00					A/C No.: 7512000100102670						
1048	G266099	RUPA .	0.00	16171.00	0.00	21.00	13041.00				13797.00		1572.00	104.00	0.00	0.00			
	NA	BHAGWANSINGH	0.00	0.00	76.00				133.00				0.00	0.00	0.00				
			0.00				58.00				61.00								
		LADY SECURITY GUARD			**16247.00**	6.00		44.00				**13858.00**					**1676.00**	**12182.00**	
						3.00			521.00										
	PF NO : DL/22524/62765			NFH		25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1115830314			1.00				0.00					A/C No.: 38770981039						
												123545.00					12,773.00	110772.00	
			50228.00	17264632.00	4000.00	4739.02	15488947.00	3742.00	4787585.00	116690.00	9959.00	23241159.00	761381.00	70620.00	39684.00	33600.00	1995467.00	21245692.00	
			5430595.00	123219.00	63018.00	152.00	1716757.00	192793.00	202941.00	138686.00			28683.00	360.00	1139.00				
			197376.00			332.00					97.00								
						3356.00		24079.00		394.00									
						3,845.00			50228.00										
							16953.00	17585.00	38862.00										
					23135762.00	9132.00		1454.60		2300.00									