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

Salary Period Month **July** **Year :** **2022**

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1041	G252948	SHATRUHAN SINGH	0.00	16506.00	0.00	4.00	2130.00				2236.00		256.00	17.00	0.00	0.00			
	NA	SURESHSINGH	0.00	0.00	0.00				106.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	27.00						**2236.00**					**273.00**	**1963.00**	
						0.00													
	PF NO : 101244623128					4.00							Bank : INDUSIND BANK						
	ESI NO : 2018246090							0.00					A/C No.: 100058790767						
1042	G253732	PALLAVI DEVI	0.00	16506.00	0.00	27.00	16506.00				17757.00		1981.00	134.00	0.00	0.00			
	NA	RAMCHAND	0.00	0.00	0.00				719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		LADY SECURITY GUARD	0.00		**16506.00**	0.00						**17757.00**					**2115.00**	**15642.00**	
						4.00													
	PF NO : 100265711609					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593							0.00					A/C No.: 1514000101057498						
1043	G267045	ARUN KUMAR	0.00	16506.00	0.00	24.00	14909.00			129.00	16454.00		1800.00	124.00	747.00	0.00			
	NA	RAMADHAR	0.00	143.00	0.00			298.00	586.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16649.00**	3.00						**16454.00**					**2671.00**	**13783.00**	
						4.00													
	PF NO : 101498342142					28.00							Bank : ICICI BANK						
	ESI NO : 2018639324							0.25					A/C No.: 389001506187						
1044	G218981	MANTU KUMAR SINGH	0.00	16506.00	0.00	27.00	16506.00				17757.00		1981.00	134.00	818.00	0.00			
	NA	KAPILDEVSINGH	0.00	0.00	0.00				719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**17757.00**					**2933.00**	**14824.00**	
						4.00													
	PF NO : 101488855024					31.00							Bank : BANK OF BARODA						
	ESI NO : 2012916046							0.00					A/C No.: 76930100007217						
			0.00	17405466.00	4000.00	5472.85	16090681.00	2710.00	5057854.00	98082.00	9716.00	23899667.00	801414.00	76768.00	33992.75	49876.00	2042578.75	21857088.25	
			5535159.00	104895.00	68767.00	161.00	196258.00	1653242.00	201369.00	140030.00	97.00		29354.00	35.00	1139.00				
			206095.00			297.00		1275.00	4980.00										
						2459.15			2300.00										
						3,985.00			316385.00										
			2300.00				7340.00												
					23327076.00	9904.83		1385.19											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1045	G177013	MOHAN PASWAN	0.00	17091.00	0.00	26.00	16540.00				17787.00		1985.00	134.00	0.00	0.00			
	NA	RAMESHWAR PASWAN	0.00	0.00	0.00				715.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**17091.00**	1.00						**17787.00**					**2119.00**	**15668.00**	
						4.00													
	PF NO : 101211401144					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017299488							0.00					A/C No.: 21340100017401						
1046	G196931	SHIVAM MISHRA	0.00	20019.00	0.00	27.00	20019.00				21537.00		2402.00	162.00	0.00	0.00			
	NA	SUBODHMISHRA	0.00	0.00	0.00				872.00	646.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**21537.00**					**2564.00**	**18973.00**	
						4.00													
	PF NO : 101288526756					31.00							Bank : UCO BANK						
	ESI NO : 2017582936							0.00					A/C No.: 32990110020234						
1047	G281174	SHUBHAM MISHRA	0.00	16506.00	0.00	25.00	15441.00				16639.00		1853.00	125.00	0.00	0.00			
	NA	RAMPRAKASHMISHRA	0.00	0.00	0.00				666.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	2.00						**16639.00**					**1978.00**	**14661.00**	
						4.00													
	PF NO : 101813559372					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018620631							0.00					A/C No.: 7796000100061805						
1048	G285146	SUNIL YADAV	0.00	16506.00	0.00	27.00	16506.00				17757.00		1800.00	134.00	696.00	0.00			
	NA	RAMSUMITRANYADAV	0.00	0.00	0.00				719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**17757.00**					**2630.00**	**15127.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : exjampted							0.00					A/C No.: 39483031723						
												127924.00					17,283.00	110641.00	
			0.00	17475588.00	4000.00	5577.85	16159187.00	2710.00	5057854.00	98082.00	9716.00	23973387.00	809454.00	77323.00	34688.75	49876.00	2051869.75	21921517.25	
			5535159.00	104895.00	68767.00	161.00	196258.00	1653242.00	204341.00	142272.00	97.00		29354.00	35.00	1139.00				
			206095.00			297.00		1275.00	4980.00										
						2462.15			2300.00										
						4,001.00			316385.00										
			2300.00				7340.00												
					23397198.00	0025.83		1385.19											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1075	G018223	Sushil Kumar Singh	0.00	16506.00	0.00	27.00	16506.00		3461.00		24581.00		1800.00	185.00	0.00	0.00			
	D24841	RANJITSINGH	3461.00	0.00	0.00			4260.00	160.00				0.00	0.00	0.00				
			0.00				86.00	43.00			0.00								
		SECURITY GUARD	0.00		**19967.00**	0.00	65.00					**24581.00**					**1985.00**	**22596.00**	
						4.00													
	PF NO : 100376102552					31.00							Bank : ICICI BANK						
	ESI NO : 2014074480							3.00					A/C No.: 135901502302						
1076	G259197	SHEKHAR KUMAR YADAV	0.00	16235.00	0.00	27.00	16235.00				22258.00		1800.00	167.00	0.00	0.00			
	NA	BIRENDRAYADAV	0.00	0.00	0.00			5757.00	266.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16235.00**	0.00						**22258.00**					**1967.00**	**20291.00**	
						4.00													
	PF NO : 101715229541					31.00							Bank : ICICI BANK						
	ESI NO : 2018328559							5.50					A/C No.: 410901500997						
1077	G265807	SHIVANAND MISHRA	0.00	16505.00	0.00	20.00	12246.00				14400.00		1470.00	108.00	0.00	0.00			
	NA	SANTOSHKUMARMISHRA	0.00	0.00	0.00			1001.00	532.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16505.00**	8.00						**14400.00**					**1578.00**	**12822.00**	
						3.00			89.00										
	PF NO : 101739279674					23.00							Bank : BANK OF BARODA						
	ESI NO : 2018421616							0.94					A/C No.: 12698100027817						
1078	G245619	NARENDRA SINGH	0.00	16506.00	0.00	2.00	1065.00				1118.00		128.00	9.00	754.00	0.00			
	NA	MADANSINGH	0.00	0.00	0.00				53.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**16506.00**	29.00						**1118.00**					**891.00**	**227.00**	
						0.00													
	PF NO : 100704627845					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 00							0.00					A/C No.: 4447000400015182						
			0.00	17977771.00	4000.00	6238.85	16569318.00	2710.00	5079649.00	98118.00	9716.00	24498919.00	857670.00	81278.00	39244.75	52676.00	2111431.75	22387487.25	
			5561011.00	105007.00	69003.00	161.00	196258.00	1718599.00	219003.00	151012.00	97.00		29354.00	70.00	1139.00				
			206095.00			297.00		1346.00	4980.00										
						2635.15			2300.00										
			2300.00			4,097.00	7695.00		318248.00										
					23925581.00	0782.83		1441.05											

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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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1079	G249313	ROHIT KUMAR MISHRA	0.00	16135.00	0.00	27.00	16135.00				25545.00		1800.00	192.00	0.00	0.00			
	NA	BHOLASHANKARMISHRA	0.00	0.00	0.00			9304.00	106.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16135.00**	0.00						**25545.00**					**1992.00**	**23553.00**	
						4.00													
	PF NO : 101142091496					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017735624							7.00					A/C No.: 33657748829						
1080	G249865	PRYAG DUTT TRIPATHI	0.00	14809.00	0.00	27.00	14809.00				23110.00		1777.00	174.00	0.00	1000.00			
	NA	LAXMIKANTTRIPATHI	0.00	0.00	203.00			6281.00	655.00	532.00			0.00	0.00	0.00				
			0.00								203.00								
		SECURITY GUARD	0.00		**15012.00**	0.00	43.00					**23313.00**					**2951.00**	**20362.00**	
						4.00			790.00										
	PF NO : 101667910768					31.00							Bank : BANK OF BARODA						
	ESI NO : 2018225586							6.50					A/C No.: 45230100007030						
1081	G171607	AMIT RANJAN	0.00	16271.00	0.00	13.00	7873.00		2073.00		10723.00		945.00	81.00	0.00	1000.00			
	NA		4284.00	0.00	0.00				432.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**20555.00**	16.00						**10723.00**					**2026.00**	**8697.00**	
						2.00			345.00										
	PF NO : 101135386340					15.00							Bank : BANK OF BARODA						
	ESI NO : NA							0.00					A/C No.: 52530100002323						
												121938.00					13,390.00	108548.00	
			0.00	18024986.00	4000.00	6305.85	16608135.00	2710.00	5081722.00	98118.00	9716.00	24558500.00	862192.00	81725.00	39244.75	54676.00	2118400.75	22440099.25	
			5565295.00	105007.00	69206.00	161.00	196258.00	1734184.00	220196.00	151544.00	97.00		29354.00	70.00	1139.00				
			206095.00			297.00			4980.00										
						2651.15		1346.00	2300.00										
			2300.00			4,107.00	7738.00		319383.00										
					23977283.00	0859.83		1454.55											