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, Select City WalkDISTRICT Center Saket,,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
1057	G024908	AVINASH KUMAR	0.00	16506.00	0.00	23.00	13844.00				15520.00		1661.00	117.00	0.00	0.00			
	D25802	RAMBALI SINGH	0.00	0.00	0.00			532.00	612.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	5.00						**15520.00**					**1778.00**	**13742.00**	
						3.00													
	PF NO : 100096507245					26.00							Bank : ICICI BANK						
	ESI NO : 2014357924							0.50					A/C No.: 113301501241						
1058	G268665	SHYAM VEER SINGH	0.00	16507.00	0.00	27.00	16507.00				25519.00		1800.00	192.00	391.00	0.00			
	NA	VASUDEVSINGH	0.00	0.00	0.00			5857.00	719.00	532.00			0.00	0.00	0.00				
			0.00				870.00				0.00								
		SECURITY GUARD	0.00		**16507.00**	0.00	191.00					**25519.00**					**2383.00**	**23136.00**	
						4.00			843.00										
	PF NO : 101757684322					31.00							Bank : CANARA BANK						
	ESI NO : 2018487226							5.50					A/C No.: 0292101035947						
1059	G218418	KAJAL SINGH	0.00	16506.00	0.00	27.00	16506.00		4259.00		21888.00		1981.00	165.00	0.00	0.00			
	NA	SUMANSINGH	4259.00	0.00	0.00			777.00	346.00				0.00	0.00	0.00				
			0.00								0.00								
		LADY SECURITY GUARD	0.00		**20765.00**	0.00						**21888.00**					**2146.00**	**19742.00**	
						4.00													
	PF NO : 101540160781					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017800775							0.50					A/C No.: 38717489359						
1060	G249336	AMIR UDDIN AHMED	0.00	20019.00	0.00	27.00	20019.00				21537.00		2402.00	162.00	0.00	0.00			
	NA	AUAHMED	0.00	0.00	0.00				872.00	646.00			0.00	0.00	0.00				
			0.00								0.00								
		SUPERVISOR GENERAL	0.00		**20019.00**	0.00						**21537.00**					**2564.00**	**18973.00**	
						4.00													
	PF NO : 100784688744					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077							0.00					A/C No.: 0176000101119962						
			0.00	17681026.00	4000.00	5874.85	16347587.00	2710.00	5063177.00	98082.00	9716.00	24211355.00	831773.00	79113.00	35734.75	50176.00	2077324.75	22134030.25	
			5540903.00	104895.00	68848.00	161.00	196258.00	1682554.00	211426.00	147288.00			29354.00	35.00	1139.00				
			206095.00			297.00					97.00								
						2494.15		1303.00	4980.00										
			2300.00			4,044.00			2300.00										
							7600.00		317361.00										
					23608461.00	0365.83		1410.11											

FORM XVII

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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, Select City Walk DISTRICT Center Saket,,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
1061	G279760	SARITA SAXENA	0.00	16506.00	0.00	6.00	3727.00				3887.00		447.00	30.00	0.00	0.00			
	NA	NETRAPALSAXENA	0.00	0.00	0.00				160.00				0.00	0.00	0.00				
			0.00								0.00								
		LADY SECURITY GUARD	0.00		**16506.00**	24.00						**3887.00**					**477.00**	**3410.00**	
						1.00													
	PF NO : 101240533597					7.00							Bank : ICICI BANK						
	ESI NO : Exempted							0.00					A/C No.: 028601515366						
1062	G284870	FIROZ ALI	0.00	16506.00	0.00	27.00	16506.00				20419.00		1981.00	154.00	696.00	0.00			
	NA	AFSARALI	0.00	0.00	0.00			2662.00	719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**20419.00**					**2831.00**	**17588.00**	
						4.00													
	PF NO : 101826607427					31.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							2.50					A/C No.: 33720100010974						
1063	G288274	RAJA CHAUHAN	0.00	16506.00	0.00	27.00	16506.00		3460.00		25184.00		1800.00	189.00	899.00	500.00			
	NA	KISHANSINGH	3460.00	0.00	0.00			4792.00	426.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**19966.00**	0.00						**25184.00**					**3388.00**	**21796.00**	
						4.00													
	PF NO : NA					31.00							Bank : CANARA BANK						
	ESI NO : Exempted							3.50					A/C No.: 3830108003225						
												133954.00					15,567.00	118387.00	

0.00	17730544.00	4000.00	5934.85	16384326.00	2710.00	5066637.00	98082.00	9716.00	24260845.00	836001.00	79486.00	37329.75	50676.00	2084020.75	22176824.25		
5544363.00	104895.00	68848.00	161.00 297.00	196258.00	1690008.00	212731.00	147820.00	97.00		29354.00	35.00	1139.00					
206095.00			2518.15		1303.00	4980.00											
			4,053.00			2300.00											
2300.00				7600.00		317361.00											
		23661439.00	0434.83		1416.11												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD **TRANSPORT DUTY Select City Walk,DISTRICT Center Saket,,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
1069	G008365	Naval Jha Kishor	0.00	16506.00	0.00	14.00	8519.00				8892.00		1022.00	67.00	0.00	0.00			
	D20403	BHAGWANJHA	0.00	0.00	0.00				373.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	15.00						**8892.00**					**1089.00**	**7803.00**	
						2.00													
	PF NO : 100252409053					16.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013713074							0.00					A/C No.: 4881000100089278						
1070	G251181	MAHENDRA PAL SINGH	0.00	16506.00	0.00	27.00	16506.00				25744.00		1981.00	194.00	0.00	500.00			
	NA	LOKPALSINGH	0.00	0.00	0.00			7987.00	719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**25744.00**					**2675.00**	**23069.00**	
						4.00													
	PF NO : 100467714954					31.00							Bank : INDIAN BANK						
	ESI NO : 2013658672							7.50					A/C No.: 50267966046						
1071	G267880	RAJENDER PRASAD	0.00	16415.00	0.00	9.00	5295.00		1317.00	36.00	6781.00		640.00	51.00	0.00	0.00			
	NA	PREMRAM	4083.00	112.00	0.00				133.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**20610.00**	21.00						**6781.00**					**691.00**	**6090.00**	
						1.00													
	PF NO : 100428743937					10.00							Bank : INDIAN BANK						
	ESI NO : Exempted							0.00					A/C No.: 974035162						
1072	G176929	DILIP KUMAR	0.00	16506.00	0.00	19.00	11714.00		247.00		18603.00		1559.00	140.00	0.00	0.00			
	NA	BHARAT SHARMA	348.00	0.00	155.00			5366.00	522.00				0.00	0.00	0.00				
			0.00								110.00								
		SECURITY GUARD	0.00		**17009.00**	9.00						**18713.00**					**1699.00**	**17014.00**	
						3.00			754.00										
	PF NO : 101350853180					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017299610							5.00					A/C No.: 2422000100084049						
			0.00	17879007.00	4000.00	6116.85	16495046.00	2710.00	5076188.00	98118.00	9716.00	24405293.00	849266.00	80574.00	38025.75	51476.00	2099904.75	22305388.25	
			5557550.00	105007.00	69003.00	161.00 297.00	196258.00	1706289.00	216767.00	149948.00	97.00		29354.00	70.00	1139.00				
			206095.00			2589.15		1303.00	4980.00										
						4,079.00			2300.00										
			2300.00				7630.00		318159.00										
					23823356.00	0642.83		1430.61											

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 Saket,,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
1073	G277655	DHARMENDRA TIWARI	0.00	16506.00	0.00	27.00	16506.00				19049.00		1800.00	143.00	0.00	500.00			
	NA	BACHCHAJITIWARI	0.00	0.00	0.00			1292.00	719.00	532.00			0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**19049.00**					**2443.00**	**16606.00**	
	PF NO : 100504755827					4.00													
	ESI NO : 000					31.00							Bank : UNION BANK OF INDIA						
								1.00					A/C No.: 677802010015520						
1074	G285131	SATISH KUMAR PANDEY	0.00	16506.00	0.00	19.00	11714.00				12220.00		1406.00	92.00	465.00	700.00			
	NA	AJAYPANDEY	0.00	0.00	0.00				506.00				0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	9.00						**12220.00**					**2663.00**	**9557.00**	
	PF NO : NA					3.00													
	ESI NO : 2018667532					22.00							Bank : UNION BANK OF INDIA						
								0.00					A/C No.: 058612010000183						
												91399.00					11,260.00	80139.00	

0.00	17912019.00	4000.00	6162.85	16523266.00	2710.00	5076188.00	98118.00	9716.00	24436562.00	852472.00	80809.00	38490.75	52676.00	2105010.75	22331551.25		
5557550.00	105007.00	69003.00	161.00 297.00	196258.00	1707581.00	217992.00	150480.00	97.00		29354.00	70.00	1139.00					
206095.00			2598.15		1303.00	4980.00											
			4,086.00			2300.00											
2300.00				7630.00		318159.00											
		23856368.00	0695.83		1431.61												