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 **OFFICE DUTY Select City Walk,DISTRICT Center Saket,,NEW DELHI**

Salary Period Month **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1039	G265045	ROCKY .		16505.00		25.00	15955.00		1375.00		21759.00		1915.00	164.00	0.75	194.00			
	NA	BABULAL	1422.00				3301.00		578.00	550.00									
		SECURITY GUARD			**17927.00**	1.00 4.00 29.00						**21759.00**					**2273.75**	**19485.25**	
	PF NO : 101739279592												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018420115							2.75					A/C No.: 3087000100611625						
1040	G265114	ABHISHEK KUMAR		15341.00		26.00	15341.00		5195.00		21498.00		1800.00	162.00	0.75	40.00			
	NA	NANDKISHORSINGH	5195.00				742.00		220.00										
		SECURITY GUARD			**20536.00**	0.00 4.00 30.00						**21498.00**					**2002.75**	**19495.25**	
	PF NO : 100073167181												Bank : UNION BANK OF INDIA						
	ESI NO : 2018576731							0.50					A/C No.: 520101258716000						
1041	G284870	FIROZ ALI		16506.00		26.00	16506.00				21898.00		1981.00	165.00	0.75	696.00			
	NA	AFSARALI					4127.00		715.00	550.00									
		SECURITY GUARD			**16506.00**	0.00 4.00 30.00						**21898.00**					**2842.75**	**19055.25**	
	PF NO : 101826607427												Bank : BANK OF BARODA						
	ESI NO : Exempted							3.75					A/C No.: 33720100010974						
												65155.00					7,119.25	58035.75	
				17288811.00	4000.00	4172.80	15766392.00	4000.00	4963339.00	107320.00	9950.00	23564131.00	776674.00	72601.00	780.75	87824.50	2003028.25	21561102.75	
			5470986.00	113270.00	67555.00	161.00 360.00 2748.21	1652399.00	194823.00	198352.00	137112.00	93.00		33500.00	30469.00		40.00			
			202216.00	2300.00	394.00	3,788.00	394.00	11256.00	360.00 308980.00					1139.00					
							6036.00	14828.00											
					23149532.00	8481.79		1374.31		394.00									

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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 **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1059	G024908	AVINASH KUMAR		16506.00		4.00	2201.00				2311.00		264.00	18.00	0.75				
	D25802	RAMBALI SINGH							110.00										
		SECURITY GUARD			**16506.00**	26.00						**2311.00**					**282.75**	**2028.25**	
						0.00													
	PF NO : 100096507245					4.00							Bank : ICICI BANK						
	ESI NO : 2014357924												A/C No.: 113301501241						
1060	G249336	AMIR UDDIN AHMED		20019.00		26.00	20019.00				23555.00		2402.00	177.00	0.75				
	NA	AUAHMED					2002.00		867.00	667.00									
		SUPERVISOR GENERAL			**20019.00**	0.00						**23555.00**					**2579.75**	**20975.25**	
						4.00													
	PF NO : 100784688744					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077							1.50					A/C No.: 0176000101119962						
1061	G251181	MAHENDRA PAL SINGH		16506.00		26.00	16506.00				24373.00		1981.00	183.00	0.75				
	NA	LOKPALSINGH					6602.00		715.00	550.00									
		SECURITY GUARD			**16506.00**	0.00						**24373.00**					**2164.75**	**22208.25**	
						4.00													
	PF NO : 100467714954					30.00							Bank : INDIAN BANK						
	ESI NO : 2013658672							6.00					A/C No.: 50267966046						
1062	G277655	DHARMENDRA TIWARI		16506.00		5.00	2751.00				2889.00		330.00	22.00	0.75				
	NA	BACHCHAJITIWARI							138.00										
		SECURITY GUARD			**16506.00**	25.00						**2889.00**					**352.75**	**2536.25**	
						0.00													
	PF NO : 100504755827					5.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000												A/C No.: 677802010015520						
				17646097.00	4000.00	4559.80	16020795.00	4000.00	4963339.00	107320.00	9950.00	23851125.00	807203.00	74762.00	796.50	90693.50	2039403.00	21811722.00	
			5470986.00	113270.00	67659.00	161.00	1670200.00	194823.00	208418.00	141746.00									
						360.00					93.00		34300.00	30469.00		40.00			
			202216.00	2300.00	394.00	2934.21	394.00	11256.00	360.00										
						3,845.00			308980.00					1139.00					
							6036.00	14828.00											
					23506922.00	8925.79		1388.81		394.00									

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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 **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1063	G279760	SARITA SAXENA		16491.00		17.00	10444.00		549.00		11629.00		1253.00	88.00	0.75	493.00			
	NA	NETRAPALSAXENA	867.00						453.00										
		LADY SECURITY GUARD			**17358.00**	11.00			183.00			**11629.00**					**1834.75**	**9794.25**	
						2.00													
	PF NO : 101240533597					19.00							Bank : ICICI BANK						
	ESI NO : Exempted												A/C No.: 028601515366						
1064	G279969	KARUNA YADAV		16506.00		7.00	4402.00				4884.00		563.00	37.00	0.75	420.00			
	NA	RADHYSHYAM					289.00		193.00										
		LADY SECURITY GUARD			**16506.00**	22.00						**4884.00**					**1020.75**	**3863.25**	
						1.00													
	PF NO : 101541879771					8.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018606741												A/C No.: 38537343152						
												69641.00					8,235.50	61405.50	
				17679094.00	4000.00	4583.80	16035641.00	4000.00	4963888.00	107320.00	9950.00	23867638.00	809019.00	74887.00	798.00	91606.50	2042258.50	21825379.50	
			5471853.00	113270.00	67659.00	161.00 360.00	1670200.00	194823.00	209064.00	141746.00									
			202216.00	2300.00	394.00	2967.21	394.00	11256.00	360.00		93.00		34300.00	30469.00		40.00			
						3,848.00	6036.00	14828.00	309163.00					1139.00					
					23540786.00	8952.79		1388.81		394.00									

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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 **TRANSPORT DUTY Select City Walk,DISTRICT Center Saket,,NEW DELHI**

Salary Period Month **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1073	G176929	DILIP KUMAR		16506.00		25.00	16506.00		345.00		29961.00		1800.00	225.00	0.75				
	NA	BHARAT SHARMA	345.00		153.00		10309.00		737.00	550.00						40.00			
							431.00				153.00								
		SECURITY GUARD			**17004.00**	0.00		29.00	1054.00			**30114.00**					**2065.75**	**28048.25**	
						5.00													
	PF NO : 101350853180					30.00							Bank : ICICI BANK						
	ESI NO : 2017299610							9.00					A/C No.: 181901507004						
												30114.00					2,065.75	28048.25	
				17827316.00	4000.00	4769.80	16154217.00	4000.00	4964233.00	107320.00	9950.00	24019539.00	822956.00	76030.00	804.75	93304.75	2059583.50	21959955.50	
			5472198.00	113270.00	67812.00	161.00 360.00	1692165.00	194823.00	214085.00	145031.00			34800.00	30469.00		80.00			
			202216.00	2300.00	394.00	3021.21	394.00	11256.00	360.00		93.00			1139.00					
						3,878.00	6036.00	14922.00	310812.00										
					23689506.00	9168.79		1408.43		394.00									