

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, Ambience Mall/Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year : 2022							
																				September	September						
OldEmp No	Father Name	Designation	COMVAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX												
1097	G177013	MOHAN PASWAN	17092.00			26.00	17092.00		739.00	550.00	18381.00	18381.00	2051.00	138.00			2189.00	16192.00									
NA		RAMESHWAR PASWAN										18381.00															
		SECURITY GUARD				0.00						18381.00															
		PF NO : 101211401144				4.00																					
		ESI NO : 2017299488				30.00																					
												Bank : BANK OF BARODA		2189.00		16192.00											
												A/C No.: 21340100017401															
1098	G196931	SHIVAM MISHRA	20019.00			26.00	20019.00		867.00	667.00	21553.00	21553.00	2402.00	162.00			2564.00	18989.00									
NA		SUBODHMISHRA										21553.00															
		SECURITY SUPERVISOR				0.00						21553.00															
		PF NO : 101288526756				4.00																					
		ESI NO : 2017582936				30.00																					
												Bank : UCO BANK		2564.00		18989.00											
												A/C No.: 32990110020234															
1099	G249313	ROHIT KUMAR MISHRA	16506.00			26.00	16506.00		1926.00	200.00	25152.00	25152.00	1800.00	189.00			1989.00	23163.00									
NA		BHOLASHANKAR MISHRA										25152.00															
		SECURITY GUARD				0.00						25152.00															
		PF NO : 101142091496				4.00																					
		ESI NO : 2017735624				30.00																					
												Bank : STATE BANK OF INDIA		1989.00		23163.00											
												A/C No.: 33657748829															
1100	G253732	PALLAVI DEVI	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1981.00	134.00			2115.00	15656.00									
NA		RAMCHAND										17771.00															
		LADY SECURITY GUARD				0.00						17771.00															
		PF NO : 100265711609				4.00																					
		ESI NO : 2015032593				30.00																					
												Bank : PUNJAB NATIONAL BANK		2115.00		15656.00											
												A/C No.: 1514000101057498															
												6274.17	17166740.00	4000.00	5197679.00	96217.00	9953.00	25187956.00	85017.00	38163.00	22500.00	2100827.00	23087129.00				
												147.00	199122.00	1712991.00	224913.00	167539.00	93.00	264.00	13875.00	1139.00							
												2392.00	2173.03	286.00	3471.00	12.00	4123.00	2300.00	1454.42								
												4123.00	346735.00	2300.00	1454.42	12.00	24301381.00	0826.17									

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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Year : **2022**

Salary Period Month **September** Year : **2022** NAME & ADDRESS OF PRINCIPAL EMPLOYER
H&M HENNES & MAURITZ RETAIL PVT LTD TRANSFERT DUTY, Ambience Mall, Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No		Father Name	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX								
Designation			RTNALL	Total	FL	ABASE	AHRAE	MISEL	NOTE	WA													
					LOP	BONUS	SPALL																
					WOFF			RTNALL	NFH														
					Paid Days		OT Hrs/Days																
1129	G291957	MUKESH TIWARI		3095.00	24.00	15405.00	3439.00	2889.00		21898.00	21898.00	1800.00	165.00	696.00									
NA		SURVANARANTHIWAR I						165.00															
		SECURITY GUARD																					
		PF NO : DL/22524/63795																					
		ESI NO : 2018763444																					
										2.50	21898.00			2661.00	19237.00								
										103242.00			10,318.00	92924.00									
										18851175.00	4000.00	5573307.00	7016.17	17643367.00	4000.00	5208270.00	96217.00	9953.0025763582.00964752.00	89350.00	72600.00	24300.00	2166504.00	23597078.00
										99472.00	66662.00	199880.00	147.00	2482.00	2106.03	199122.00	1767209.00	243561.00	180973.00	488.00	13875.00	1139.00	93.00
										2300.00	12.00	2300.00	286.00	3471.00	12.00	2300.00	348543.00	2300.00	1500.42	12.00	24796808.00	1683.17	