

**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

Sl.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	RTNALL	FL	LOP	WOFF	Paid Days	DA	WA	RTNALL	Total	SubTotal	Gross	ADVD	FINE	GIP	BF	MISDI	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	HRA	FLMENC	ACOTE	RTNALL	SPALL	COMAL	CLMENC	HDENCASH	WA	ITAX	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD	ESIE	UD			
1084	G177013	MOHAN PASWAN	17712.00			24.00	17712.00	657.00			679.00													20788.00	20788.00	2125.00	156.00			100.00								
NA		RAMESHWAR PASWAN				0.00																		20788.00	20788.00													
PF NO :	101211401144	SECURITY GUARD				4.00																		2.00	2.00													
ESI NO :	2017299488					31.00																																
						3.00					0.50																											
1085	G196931	SHIVAM MISHRA	20357.00			22.00	18387.00				722.00													21079.00	21079.00	2206.00	159.00			100.00								
NA		SUBODHMISHRA				3.00																		2.00	2.00													
PF NO :	101288526756	SECURITY SUPERVISOR				4.00																																
ESI NO :	2017582936					28.00																																
						2.00																																
1086	G253732	PALLAVI DEVI	16792.00			14.00	9750.00				379.00													11212.00	11212.00	1170.00	85.00			100.00								
NA		RAMCHAND				13.00																																
PF NO :	100265711609	LADY SECURITY GUARD				2.00																																
ESI NO :	2015032593					18.00																																
						2.00																																
1087	G281174	SHUBHAM MISHRA	16792.00			24.00	16792.00				650.00													19609.00	19609.00	2015.00	148.00			100.00								
NA		RAMPRAKASHMISHRA				0.00																																
PF NO :	101813559372	SECURITY GUARD				4.00																																
ESI NO :	2018620631					31.00																																
						3.00																																
08-11-2022	10:23:24																																					



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Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD  
TRANSPORT DUTY, Ambience Mall, Vasant Kunj, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	NFRP	Year : 2022			DA	Worked	BASIC	DA	PFA	MIS1	MIS2	BONUS	OT Hrs/Days	COVAL	SubTotal	Gross	PFE	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd
					BASIC	WA	SPALL																			
1113	G148735	VAIBHAV SINGH		NFRP	14180.00			25.00	14180.00									27267.00	1702.00	205.00						
	NA	BALWANT SINGH		HRA				0.00										281.00								
		SECURITY GUARD		PPA				4.00	9794.00									542.00								
		PF NO : 10121465235		SPALL				31.00										1083.00								
		ESI NO : 2016952490		Total				1091.00										281.00								
								8.50										2.00	27548.00				1907.00		25641.00	
1114	G223512	AKSHAY KUMAR		NFRP	16791.00			19.00	12458.00									16539.00								
	NA	PARASYADAV		HRA				379.00																		
		SECURITY GUARD		PPA				8.00																		
		PF NO : 101451328151		SPALL				3.00	3315.00																	
		ESI NO : 2017871260		Total				23.00																		
								3.00																		
1115	G229107	AJPAS NARJINARY		NFRP	17013.00			25.00	17013.00									26522.00								
	NA	HOSEDRANARJINARY		HRA				190.00																		
		SECURITY GUARD		PPA				0.00																		
		PF NO : 100505121941		SPALL				4.00	2438.00																	
		ESI NO : 0000		Total				31.00																		
								1.50																		
1116	G248484	RAVI TIWARI		NFRP	16792.00			2.00	1625.00									2221.00								
	NA	KALLASHTIWARI		HRA				54.00																		
		SECURITY GUARD		PPA				28.00																		
		PF NO : 101658583161		SPALL				0.00																		
		ESI NO : 2018191362		Total				3.00																		
								1.00																		

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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	October				Year : 2022				NAME & ADDRESS OF PRINCIPAL EMPLOYER											
			NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	OT	HRA	FLMENC	COMAL	SubTotal	Gross	ADVD	ESIE	UD	BF	TDeduct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	CL	ABASE	NFHP	OT Hrs/Days	MISE1	BDENCASH	WA	ITAX	FINE	GIP	MISD1					
1117	G249313	ROHIT KUMAR MISHRA	16589.00	16589.00	26.00	16589.00	26.00	16589.00	8593.00		217.00	532.00	25931.00	1800.00	195.00		100.00	2095.00	23836.00			
NA		BHOLASHANKAR MISHRA			0.00		0.00					1.00										
		SECURITY GUARD			16589.00		4.00															
		PF NO : 101142091496			31.00		31.00			8.00												
		ESI NO : 2017735624																				
		Bank : STATE BANK OF INDIA																				
		A/C No. : 33657748829																				
1118	G260373	NAVEEN TRIPATHI	14000.00	14000.00	26.00	14000.00	26.00	9970.00			623.00	542.00	26843.00	1680.00	202.00			2095.00	23836.00			
NA		ADALTI PRASAD TRIPATHI			300.00		4.00					1166.00										
		SECURITY GUARD			14300.00		31.00			9.50												
		PF NO : 101230854886																				
		ESI NO : 2018387862																				
		Bank : BANK OF BARODA																				
		A/C No. : 12750100008992																				
1119	G265807	SHIVANAND MISHRA	16792.00	16792.00	26.00	16792.00	26.00	8125.00			1056.00	542.00	37123.00	2015.00			100.00	2095.00	35008.00			
NA		SANTOSH KUMAR MISHRA			8396.00		31.00					813.00										
		SECURITY GUARD			25188.00		4.00					1399.00										
		PF NO : 101739279674								6.50												
		ESI NO : 2018421616																				
		Bank : BANK OF BARODA																				
		A/C No. : 12698100027817																				
1120	G275538	AKASH .	16792.00	16792.00	14.00	16792.00	14.00	9209.00			379.00	9588.00	1105.00	72.00			100.00	1277.00	8311.00			
NA		RAMDARASH			14.00		2.00															
		SECURITY GUARD			16792.00		17.00															
		PF NO : 101803519922																				
		ESI NO : 2018605548																				
		Bank : UNION BANK OF INDIA																				
		A/C No. : 693102010011841																				
		9839.0026549940.00942444.00	73093.00	33389.00	46700.00	2258025.00	24291915.00															
		24000.00	31400.00	34394.00	510.00																	
		2095.00																				
		98528.00	163919.00	466.00	12.00																	
		2300.00	60603.00	351060.00	1836.79																	
		4000.00	6460.84	17519483.00	4000.00	5159835.00																
		68855.00	215.00	2175220.00	201151.00	230378.00	163919.00															
		2300.00	12.00	2892.00	2892.00	466.00	12.00															
		4324.00	60603.00	351060.00	1836.79																	
		24821161.00	2248.82																			

