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 Walk DISTRICT Center Saket,,NEW DELHI**

Salary Period Month **October** **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 / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1097	G035308	INDRA BHUSHAN SINGH		16792.00		24.00	16792.00				22317.00		1800.00	168.00		100.00			
	NA	BRIJ RAJ SINGH					2708.00		650.00	542.00									
										1625.00									
		SECURITY GUARD			**16792.00**	0.00						**22317.00**					**2068.00**	**20249.00**	
						4.00				3.00									
	PF NO : 100167262534			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013809531			3.00				2.50					A/C No.: 663401547978						
1098	G249336	AMIR UDDIN AHMED		20357.00		24.00	20357.00				24429.00		2443.00	184.00		100.00			
	NA	AUAHMED					657.00		788.00	657.00									
										1970.00									
		SUPERVISOR GENERAL			**20357.00**	0.00						**24429.00**					**2727.00**	**21702.00**	
						4.00				3.00									
	PF NO : 100784688744			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077			3.00				0.50					A/C No.: 0176000101119962						
1099	G251181	MAHENDRA PAL SINGH		16792.00		24.00	16792.00				28209.00		2015.00	212.00		100.00			
	NA	LOKPALSINGH					8600.00		650.00	542.00									
										1625.00									
		SECURITY GUARD			**16792.00**	0.00						**28209.00**					**2327.00**	**25882.00**	
						4.00				3.00									
	PF NO : 100467714954			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2013658672			3.00				7.50					A/C No.: 50267966046						
1100	G279760	SARITA SAXENA		16792.00		17.00	11917.00				13460.00		1430.00	101.00		100.00			
	NA	NETRAPALSAXENA							460.00	1083.00									
		LADY SECURITY GUARD			**16792.00**	9.00						**13460.00**					**1631.00**	**11829.00**	
						3.00				2.00									
	PF NO : 101240533597			NFH		22.00							Bank : ICICI BANK						
	ESI NO : 2018607776			2.00									A/C No.: 028601515366						
			60603.00	18500060.00	4000.00	6058.84	17251734.00	4000.00	5136583.00	98141.00	9839.00	26148778.00	911342.00	70681.00	31198.00	44900.00	2220170.00	23928608.00	
			5515611.00	99834.00	68269.00	279.00 315.00	2099834.00	201151.00	221538.00	158384.00	97.00		24000.00	31400.00	54394.00	160.00			
			205156.00	2300.00	12.00	2349.19	12.00	2892.00	466.00				2095.00						
						4,262.00	60603.00	347404.00	12.00										
					24455845.00	1750.82		1771.29	2300.00										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD STORE DUTY, Select City WalkDISTRICT Center Saket,,NEW DELHI

Salary Period Month **October** **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 / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1101	G284870	FIROZ ALI		16791.00		20.00	14083.00				20583.00		1690.00	155.00		100.00			
	NA	AFSARALI					4333.00		542.00	542.00									
										1083.00									
		SECURITY GUARD			**16791.00**	5.00						**20583.00**					**1945.00**	**18638.00**	
						3.00				2.00									
	PF NO : 101826607427			NFH		26.00							Bank : BANK OF BARODA						
	ESI NO : 2018677187			3.00				4.00					A/C No.: 33720100010974						
1102	G288199	DHIRENDRA KUMAR SINGH		16667.00		21.00	13441.00		3199.00		17995.00		1613.00	135.00		100.00			
	NA	RAMNANDANSINGH	3967.00				542.00		271.00										
										542.00									
		SECURITY GUARD			**20634.00**	6.00						**17995.00**					**1848.00**	**16147.00**	
						3.00				1.00									
	PF NO : DL/22524/63615			NFH		25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted			1.00				0.50					A/C No.: 1632000100176348						
												126993.00					12,546.00	114447.00	
			60603.00	18533518.00	4000.00	6099.84	17279258.00	4000.00	5139782.00	98141.00	9839.00	26187356.00	914645.00	70971.00	31198.00	45100.00	2223963.00	23963393.00	
						279.00													
			5519578.00	99834.00	68269.00	315.00	2104709.00	201151.00	222351.00	158926.00	97.00		24000.00	31400.00	54394.00	160.00			
						2360.19													
			205156.00	2300.00	12.00		12.00	2892.00	466.00				2095.00						
						4,268.00			12.00										
							60603.00	347404.00	2300.00										
					24493270.00	1801.82		1775.79											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **October** **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 / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1109	G008365	Naval Jha Kishor		16792.00		25.00	16792.00				22073.00		2015.00	166.00		100.00			
	D20403	BHAGWANJHA					2979.00		677.00	542.00									
										1083.00									
		SECURITY GUARD			**16792.00**	0.00						**22073.00**					**2281.00**	**19792.00**	
						4.00				2.00									
	PF NO : 100252409053			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013713074			2.00				2.50					A/C No.: 4881000100089278						
1110	G153197	SURAJ KUMAR		16694.00		16.00	9693.00		4576.00		16734.00		1163.00		546.00	100.00			
	NA	RAJIV NAYAN SHARMA	7881.00		5.00		2438.00		27.00										
											3.00								
		SECURITY GUARD			**24580.00**	13.00						**16737.00**					**1809.00**	**14928.00**	
						2.00													
	PF NO : 101223758514					18.00							Bank : AXIS BANK						
	ESI NO : 2016986252							2.00					A/C No.: 918010003368568						
1111	G277655	DHARMENDRA TIWARI		16793.00		14.00	9751.00				11755.00		1170.00	89.00		100.00			
	NA	BACHCHAJITIWARI					542.00		379.00										
										1083.00									
		SECURITY GUARD			**16793.00**	13.00						**11755.00**					**1359.00**	**10396.00**	
						2.00				2.00									
	PF NO : 100504755827			NFH		18.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000			2.00				0.50					A/C No.: 677802010015520						
1112	G291799	PRASHANT DUBEY		16764.00		24.00	16764.00		200.00		29622.00		1800.00	223.00	511.00	100.00			
	NA	JAYPRAKASHDUBEY	200.00				9922.00		569.00	542.00									
										1625.00									
		SECURITY GUARD			**16964.00**	0.00						**29622.00**					**2634.00**	**26988.00**	
						4.00				3.00									
	PF NO : DL/22524/63794			NFH		31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2018763470			3.00				9.00					A/C No.: 306422010000364						
												80187.00					8,083.00	72104.00	
			60603.00	18704880.00	4000.00	6297.84	17417617.00	4000.00	5145641.00	98141.00	9839.00	26377325.00	930606.00	72277.00	33389.00	46100.00	2244771.00	24132554.00	
			5531856.00	99834.00	68274.00	279.00 315.00	2132985.00	201151.00	226903.00	162293.00	97.00		24000.00	31400.00	54394.00	510.00			
			205156.00	2300.00	12.00	2421.19	12.00	2892.00	466.00				2095.00						
						4,299.00	60603.00	347404.00	12.00 2300.00										
					24676915.00	2050.82		1799.79											