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, B 15,16 Inner Circle Connaught Place.,,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
1091	G058309	JOYDEB BARMAN		16792.00		24.00	16792.00				21234.00		2015.00	160.00		100.00			
	NA	DHIRENDRA NATH BARMAN					1625.00		650.00	542.00 1625.00				300.00					
		SECURITY GUARD			**16792.00**	0.00 4.00				3.00		**21234.00**					**2575.00**	**18659.00**	
	PF NO : 100012992214 ESI NO : 2013507882			NFH 3.00		31.00		1.50					Bank : ICICI BANK A/C No.: 038601526304						
1092	G224536	PAMMI DEVI		16792.00		23.00	16250.00				19040.00		1950.00	143.00		100.00			
	NA	ANANDISINGH							623.00	542.00 1625.00									
		LADY SECURITY GUARD			**16792.00**	1.00 4.00				3.00		**19040.00**					**2193.00**	**16847.00**	
	PF NO : 101561109686 ESI NO : 2017894498			NFH 3.00		30.00							Bank : STATE BANK OF INDIA A/C No.: 35051874389						
1093	G241857	MAINUDDIN SHAH		16792.00		24.00	16792.00		1083.00		29482.00		2015.00	222.00		100.00			
	NA	SALAMTULLAH	1083.00				8871.00		569.00	542.00 1625.00									
		SECURITY GUARD			**17875.00**	0.00 4.00				3.00		**29482.00**					**2337.00**	**27145.00**	
	PF NO : 100215627239 ESI NO : 000			NFH 3.00		31.00		6.50					Bank : STATE BANK OF INDIA A/C No.: 37558432386						
1094	G256651	VIJENDRA SINGH		16792.00		23.00	16250.00				18498.00		1800.00	139.00		100.00			
	NA	OMVATIDEVI							623.00	542.00 1083.00									
		SECURITY GUARD			**16792.00**	1.00 4.00				2.00		**18498.00**					**2039.00**	**16459.00**	
	PF NO : 100576700368 ESI NO : 2018298610			NFH 3.00		30.00							Bank : KOTAK MAHINDRA BANK A/C No.: 5045635125						
			60603.00	18395169.00	4000.00	5921.84	17151718.00	4000.00	5136583.00	98141.00	9839.00	26013086.00	900054.00	69660.00	30001.00	44300.00	2206064.00	23807022.00	
			5515611.00	99834.00	68269.00	279.00 315.00	2080407.00	201151.00	217667.00	155559.00	97.00		24000.00	31400.00	54394.00	160.00			
			205156.00	2300.00	12.00	2340.19	12.00	2892.00	466.00				2095.00						
						4,239.00	60603.00	347404.00	12.00 2300.00										
					24350954.00	1573.82		1754.42											

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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
1095	G289563	AMIT KUMAR		17366.00		24.00	17366.00				23676.00		1800.00	178.00	509.00	100.00			
	NA	MANGE1RAM					3470.00		673.00	542.00									
										1625.00									
		SECURITY GUARD			**17366.00**	0.00						**23676.00**					**2587.00**	**21089.00**	
						4.00				3.00									
	PF NO : DL/22524/63602			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018754357			3.00				3.08					A/C No.: 5214867918						
1096	G297012	VISHAL SINGH		16792.00		24.00	16792.00				23601.00		1800.00	178.00	688.00	100.00			
	NA	SHAMSHERSINGH					3992.00		650.00	542.00									
										1625.00									
		SECURITY GUARD			**16792.00**	0.00						**23601.00**					**2766.00**	**20835.00**	
						4.00				3.00									
	PF NO : NA			NFH		31.00							Bank : NA						
	ESI NO : Exempted			3.00				3.29					A/C No.: NA						
												135531.00					14,497.00	121034.00	
			60603.00	18429327.00	4000.00	5969.84	17185876.00	4000.00	5136583.00	98141.00	9839.00	26060363.00	903654.00	70016.00	31198.00	44500.00	2211417.00	23848946.00	
			5515611.00	99834.00	68269.00	279.00 315.00	2087869.00	201151.00	218990.00	156643.00	97.00		24000.00	31400.00	54394.00	160.00			
			205156.00	2300.00	12.00	2340.19	12.00	2892.00	466.00				2095.00						
						4,247.00	60603.00	347404.00	12.00 2300.00										
					24385112.00	1635.82		1760.79											

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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
1105	G052867	ANIL KUMAR SINGH		16792.00		24.00	16792.00				19609.00		1800.00	148.00	312.00	100.00			
	NA	RABINDERSINGH					1083.00		650.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**19609.00**					**2360.00**	**17249.00**	
	PF NO : 100084392352			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013340551			3.00				1.00					A/C No.: 034301531478						
1106	G075593	RAKESH KUMAR PANDEY		20357.00		24.00	20357.00				35084.00		2443.00	264.00		100.00			
	NA	PRBHU NATH PANDEY					11312.00		788.00	657.00 1970.00									
		SECURITY GUARD			**20357.00**	0.00 4.00				3.00		**35084.00**					**2807.00**	**32277.00**	
	PF NO : 100505715896			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013960283			3.00				9.00					A/C No.: 038601525267						
1107	G234609	SONU .		16794.00		7.00	4334.00		1083.00		5498.00		520.00	42.00		100.00			
	NA	BIJAYPAL	4197.00						81.00										
		SECURITY GUARD			**20991.00**	23.00 1.00						**5498.00**					**662.00**	**4836.00**	
	PF NO : 100567296067					8.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1320760034												A/C No.: 0613000101900412						
1108	G296975	NEERAJ .		16792.00		16.00	10292.00				10373.00		1235.00	78.00	822.00	100.00			
	NA	RAMESH.							81.00							350.00			
		SECURITY GUARD			**16792.00**	12.00 2.00						**10373.00**					**2585.00**	**7788.00**	
	PF NO : NA			NFH		19.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted			1.00									A/C No.: 1538000101655069						
												70564.00					8,414.00	62150.00	
			60603.00	18637837.00	4000.00	6218.84	17364617.00	4000.00	5140865.00	98141.00	9839.00	26297138.00	924458.00	71799.00	32332.00	45700.00	2236688.00	24060450.00	
			5523775.00	99834.00	68269.00	279.00 315.00	2117104.00	201151.00	225251.00	161209.00	97.00		24000.00	31400.00	54394.00	510.00			
			205156.00	2300.00	12.00	2395.19	12.00	2892.00	466.00				2095.00						
						4,287.00	60603.00	347404.00	12.00 2300.00										
					24601786.00	1952.82		1785.79											