

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

Year : 2022

November

Salary Period Month

| S.No | EmpNo | EmpName | OldEmp No | Employee Name | Designation | DA | WA | RTNALL | FL | CL | Worked | BASIC | OT | ABASE | HDENCASH | NFHP | DA | PPA | AHRAE | NFHP | SPALL | RTNALL | WOLF | Paid Days | OT Hrs/Days | BONUS | NFH | WA | SubTotal | Gross | GIP | MISDI | ESTE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|------|---------|-------------------|-----------|---------------|-------------|----|----|--------|----|----|--------|----------|---------|-------|----------|------|--------|-----|-------|------|-------|--------|------|-----------|-------------|-------|-----|----------|----------|-------|--------|--------|------|----|---------|--------|--------|--------------------------------|
| 1062 | G296056 | NITISH KUMAR | | | | | | | | | 26.00 | 16686.00 | 2509.00 | | | | 560.00 | | | | | | | | | | | 20982.00 | 1800.00 | | 158.00 | 510.00 | | | | | | 18514.00 |
| | | SECURITY GUARD | | | | | | | | | 0.00 | | | | | | | | | | | | | | | | | 20982.00 | | | | | | | 2468.00 | | | |
| | | PF NO : NA | | | | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : Exempted | | | | | | | | | 30.00 | | | | | | | | | | | | | | | 2.00 | | | | | | | | | | | | |

| S.No | EmpNo | EmpName | OldEmp No | Employee Name | Designation | DA | WA | RTNALL | FL | CL | Worked | BASIC | OT | ABASE | HDENCASH | NFHP | DA | PPA | AHRAE | NFHP | SPALL | RTNALL | WOLF | Paid Days | OT Hrs/Days | BONUS | NFH | WA | SubTotal | Gross | GIP | MISDI | ESTE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|------------------------|-----------|---------------|-------------|----|----|--------|----|----|--------|----------|----|-------|----------|------|--------|-----|-------|------|-------|--------|------|-----------|-------------|-------|-----|----------|----------|-------|--------|-------|------|----|------|--------|--------|--------------------------------|--|
| 1063 | G298163 | PRIYANKA DEVI | | | | | | | | | 25.00 | 16232.00 | | | | | 700.00 | | | | | | | | | | | 17492.00 | 1800.00 | | 132.00 | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : NA | | | | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018830043901 | | | | | | | | | 29.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Bank : PUNJAB NATIONAL BANK
A/C No.: 2289001700161698
Bank : BANDHAN BANK
A/C No.: 607819010000046
115249.00
13,322.00
101927.00

| | | | | | | | | | | | | |
|---------------------|-----------|-------------|-------------|-----------|------------|-----------|-----------------------------|----------|----------|----------|------------|-------------|
| 31706.0017910606.00 | 4000.00 | 5320.47 | 16660711.00 | 2400.00 | 5122121.00 | 100160.00 | 9420.0025033270.00840982.00 | 69802.00 | 32757.00 | 48300.00 | 2273231.00 | 22760039.00 |
| 5538963.00 | 105435.00 | 71130.00 | 2118530.00 | 195078.00 | 215591.00 | 154284.00 | | | | | | |
| 207737.00 | 2300.00 | 12.00 | 12.00 | 1401.00 | 6074.00 | 1917.00 | | | | | | |
| | | 12.00 | 803.00 | 31706.00 | 335094.00 | | | | | | | |
| | | 23871889.00 | 9623.46 | 1708.55 | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | OT | HRA | PLMENC | MISEL | SPALL | BONUS | NFB | SubTotal | Gross | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---------|-----------------------|------|----------|----|--------|----------|------|---------|--------|-------|-------|-------|-----|----------|------------|--------------------------------------|-------------|-----------|-------------|--------|--------------------------------|--------|-----|------|----|---------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | H&M HENNES & MAURITZ RETAIL PVT LTD | | | | | | Tdedct | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | FATHER NAME | DESIGNATION | PAID DAYS | OT HRS/DAYS | | | | FFE | ESIE | UD | FINE | TRANSFERT DUTY, Ambience Mall, Vasant Kunj,,NEW DELHI | | | | | | | | | | | | | | | | |
| 1084 | G207443 | AJEET SINGH | | 16792.00 | | 26.00 | 16792.00 | | 8116.00 | | | | | | 30934.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | RAMNARAYANSINGH | | | | | 5597.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | 286.00 | | | | | | | | | 30934.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101022064059 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017698159 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK | | | | | | | | | | | | | | | | | 1800.00 | | | | | | | | | | 1800.00 | | | | | | | | | | | | | | | | | |
| A/C No.: 919010042848710 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1085 | G249313 | ROHIT KUMAR | | 16611.00 | | 26.00 | 16611.00 | | 252.00 | | | | | | 27412.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | BHOLASHANKAR MISHR A | | | | | 10549.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101142091496 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017735624 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 9.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | 1800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C No.: 33657748829 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C No.: 11763566908 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1086 | G259340 | SUNIL KUMAR | | 16576.00 | | 26.00 | 16576.00 | | 476.00 | | | | | | 30912.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | BASANTSINGH | | | | | 13860.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100957595466 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013098494 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C No.: 11763566908 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1087 | G265807 | SHIVANAND MISHRA | | 16792.00 | | 26.00 | 16792.00 | | 728.00 | | | | | | 19180.00 | 2015.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | SANTOSH KUMAR MISHR A | | | | | 1100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101739279674 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018421616 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : BANK OF BARODA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C No.: 12698100027817 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 19180.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 30912.00 | 2032.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 30912.00 | 2032.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 19180.00 | 2159.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 19180.00 | 2159.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 48800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5554680.00 | 2321056.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 207737.00 | 97.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 2300.00 | 220090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 4000.00 | 9420.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31706.00 | 73195.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Year : **2022**

Salary Period Month **November**

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 | DA | WA | RTNALL | Total | Worked | BASIC | DA | PPA | HRA | FLMENC | COVAL | CLMENC | SubTotal | Gross | FFE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | | | | | |
|------|---------|----------------------|-----------|----------|----|--------|----------|--------|----------|--------|-------|--------|--------|--------|--------|----------|-------------|------------|-----------|-----------|------------|-----------|-----------|--------------------------------|-----------|---------|----------|------------|-------------|
| | | | | | | | | CL | OT | PFMENC | AHRAE | MISEL | ACOTE | WA | ITAX | | | GIP | MISDI | | | | | | | | | | |
| 1088 | G275538 | AKASH | | 16792.00 | | | | 26.00 | 16792.00 | | | 728.00 | | 560.00 | | 18060.00 | 18060.00 | 1800.00 | 136.00 | | | 1936.00 | 16144.00 | | | | | | |
| | NA | RAMDARASH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 16792.00 | | | 16792.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101803519922 | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 201860548 | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | |
| 1089 | G297464 | RAJIV RANJAN | | 16792.00 | | | | 26.00 | 16792.00 | | | 728.00 | | 560.00 | | 18080.00 | 18080.00 | 1800.00 | 136.00 | 822.00 | | 1936.00 | 16144.00 | | | | | | |
| | NA | SUDHIRPRASAD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 16792.00 | | | 16792.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : NA | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : Exempted | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 144598.00 | | | | 12,691.00 | 131907.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | 9420.00 | 5554680.00 | 207737.00 | 31706.00 | 5137838.00 | 100160.00 | 164042.00 | 97.00 | 220090.00 | 200.00 | 1140.00 | 2325750.00 | 23255001.00 |
| | | | | | | | | | | | | | | | | | 17055874.00 | 71207.00 | 12.00 | 2400.00 | 229992.00 | 164042.00 | 97.00 | 220090.00 | 200.00 | 1140.00 | 48800.00 | 2325750.00 | 23255001.00 |
| | | | | | | | | | | | | | | | | | 205.00 | 2356.54 | 803.00 | 195078.00 | 229992.00 | 164042.00 | 97.00 | 220090.00 | 200.00 | 1140.00 | 48800.00 | 2325750.00 | 23255001.00 |
| | | | | | | | | | | | | | | | | | 4,044.00 | 4,044.00 | 4,044.00 | 1544.00 | 6074.00 | 164042.00 | 97.00 | 220090.00 | 200.00 | 1140.00 | 48800.00 | 2325750.00 | 23255001.00 |
| | | | | | | | | | | | | | | | | | 0313.46 | 0313.46 | 0313.46 | 1806.05 | 336167.00 | 164042.00 | 97.00 | 220090.00 | 200.00 | 1140.00 | 48800.00 | 2325750.00 | 23255001.00 |