

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

S.No	EmpNo	Employee Name	Father Name	Designation	November		DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	FLMENC	MISEL	SPALL	BONUS	COVAL	CLMENC	SubTotal	Gross	PFE	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd			
					BASIC	SPALL																												WA	RTNALL	Total
1064	G058309	JOYDEB BARMAN			16792.00			26.00	16792.00	560.00								728.00							18640.00	2015.00	140.00									
	NA	DHIRENDRA NATH BARMAN						0.00																		18640.00					2155.00	16485.00				
	PF NO :	100012992214						4.00																												
	ESI NO :	2013507882						30.00					0.50																							
1065	G075593	RAKESH KUMAR PANDEY			20357.00			26.00	20357.00	11754.00								882.00							33727.00	2443.00	253.00									
	NA	PRBHU NATH PANDEY						0.00																		33727.00					2696.00	31031.00				
	PF NO :	100505715896						4.00																												
	ESI NO :	2013960283						30.00					10.50																							
1066	G224536	PANMI DEVI			16792.00			26.00	16792.00									728.00							18080.00	2015.00	136.00									
	NA	ANANDISINGH						0.00																		18080.00					2151.00	15929.00				
	PF NO :	101561109686						4.00																												
	ESI NO :	2017894498						30.00																												
1067	G256651	VIJENDRA SINGH			16792.00			25.00	16232.00									700.00							17492.00	1800.00	132.00									
	NA	OMVATIDEVI						1.00																		17492.00					1932.00	15560.00				
	PF NO :	100576700368						4.00																												
	ESI NO :	2018298610						29.00																												
					31706.00	167981339.00	4000.00	5423.47	16730884.00					2400.00	5122121.00	100160.00		9420.00							9420.00	2282165.00	70463.00	32757.00	48300.00	2282165.00	22839044.00					
					5538963.00	105435.00	71130.00	205.00	2130844.00					195078.00	218629.00	156643.00		97.00								220090.00	160.00	1140.00								
					207737.00	2300.00	12.00	267.54	12.00					1401.00	6074.00																					
								1917.00						1917.00																						
								803.00						31706.00	335094.00																					
								9742.46						1719.55																						

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD
 SCORE DUTY, B 15,16 Inner Circle Comaught
 Plot No. 150, Malhan One

Year : 2022

November

S.No	EmpNo	Employee Name	NFHP	HRA	PPA	BASIC	DA	WA	RTNALL	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Paycellip Rcvd
	OldEmp No	Father Name				OT			Total	CL	OT	PPA	FMENC	CLMENC			GIP	MISDI	ITAX				
		Designation								FL	ABASE	AHRAE	MISEL	AOTE	WA								
			Paid Days							LOP	HDENCASH	NFHP	SPALL	RTNALL									
			OT Hrs/Days							WOFF			BONUS	NFH									
1068	G289563	AMIT KUMAR	17386.00	26.00	17386.00	10047.00	751.00	560.00	28744.00	26.00	17386.00	10047.00	751.00	560.00	28744.00	1800.00	216.00	509.00			2525.00	26219.00	
	NA	MANGEIRAM		0.00	17386.00					4.00													
		SECURITY GUARD		30.00	17386.00					30.00													
		PF NO : DL/22524/63602																					
		ESI NO : 2018754357																					
Bank : CENTRAL BANK OF INDIA																							
A/C No.: 5214867918																							
116683.00																						11,459.00	105224.00

31706.0017998725.00	4000.00	5449.47	16748270.00	2400.00	5122121.00	100160.00	9420.0025149953.00851055.00	70679.00	33266.00	48300.00	2284690.00	22865263.00
5538963.00	105435.00	205.00	2140891.00	195078.00	219380.00	157203.00						
207737.00	2300.00	242.00	12.00	1401.00	6074.00	97.00						
		2667.54	803.00	31706.00	335094.00							
							23960008.00	9772.46				

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Year : **2022**

Month : **November**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD
TRANSPORT DUTY B-15, 16 Inner Circle Connaught Place, New Delhi.

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1079	G234609	SONU		16792.00		6.00	3918.00					4086.00	470.00		31.00					
	NA	BIJAYPAL										168.00								
		SECURITY GUARD		16792.00		23.00							4086.00					501.00	3585.00	
		PF NO : 100567296067				1.00														
		ESI NO : 1320760034				7.00														
1080	G289648	DEEPAK KUMAR		16792.00		5.00	2799.00					2939.00	336.00		23.00					
	NA	SANJAYKUMAR CHAUBEY										140.00								
		SECURITY GUARD		16792.00		25.00							2939.00					359.00	2580.00	
		PF NO : DL/22524/63618				0.00														
		ESI NO : 2018025344				5.00														
1081	G299878	NIKHIL KUMAR		16791.00		14.00	8955.00					11586.00	1075.00		87.00					
	NA	SOMBEERSINGH					2239.00					392.00								
		SECURITY GUARD		16791.00		14.00							11586.00					1983.00	9603.00	
		PF NO : 25248000863980				2.00														
		ESI NO : 25248000863980				16.00			2.00											
													107897.00	10,424.00	97473.00					
													9420.0025382160.00871255.00	72208.00	34444.00	48800.00	2308137.00	23074023.00		
													97.00	220090.00	200.00	1140.00				
													31706.0018222254.00	5711.47	16921983.00	2400.00	5129378.00	100160.00		
													205.00	205.00	2180519.00	195078.00	225736.00	161242.00		
													5546220.00	105435.00	71207.00	2356.54	6074.00	1917.00		
													207737.00	2300.00	12.00	12.00	1401.00	31706.00		
													4,012.00	803.00	31706.00	1762.55	336167.00			
													24190871.00	0073.46						