

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 of Employer **RAM HENNES & MAURITZ RETAIL PVT LTD**
STORE DUTY, Ambience Mall, Vasant Kunj, NEW DELHI

Year : **2022**

Salary Period Month **December**

S.No	EmpNo	EmpName	NPHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
1003	G177013	MOHAN PASWAN	17137.00		26.00	17137.00	657.00	721.00	542.00		19057.00	2056.00	143.00	0.75	
NA		RAMESHWAR PASWAN													
		SECURITY GUARD			0.00										
	PF NO :	101211401144	NFH		4.00										
	ESI NO :	2017299488	1.00		31.00										
					0.50										
1004	G196931	SHIVAM MISHRA	20357.00		26.00	20357.00		854.00	657.00		22525.00	2443.00	169.00	0.75	
NA		SUBODHMISHRA													
		SUPERVISOR-GENERAL			0.00										
	PF NO :	101288526756	NFH		4.00										
	ESI NO :	2017582936	1.00		31.00										
					1.00										
1005	G249313	ROHIT KUMAR MISHRA	16663.00		25.00	16663.00	8042.00	379.00			25626.00	1800.00	193.00	0.75	
NA		BHOLASHANKAR MISHRA													
		SECURITY GUARD			0.00										
	PF NO :	101142091496	NFH		5.00										
	ESI NO :	2017735624	1.00		31.00										
					7.50										
1006	G265807	SHIVANAND MISHRA	16792.00		26.00	16792.00		704.00	542.00	19.00	18599.00	2015.00	140.00	0.75	
NA		SANTOSH KUMAR MISHRA													
		SECURITY GUARD			0.00										
	PF NO :	101739279674	NFH		4.00										
	ESI NO :	2018421616	1.00		31.00										
					1.00										
1007	G272222	SHIVANAND MISHRA	17218623.00		4724.73	16080222.00	4000.00	4034216.00	98684.00		9930.0023265526.00	754739.00	34956.00	754.50	2134887.25
NA		SECURITY GUARD			209.00										
	PF NO :	101288526756	NFH		207.00										
	ESI NO :	2017582936	1.00		2074.28										
					12.00										
					3.825.00										
					18860.00										
					9111.71										
					1782.04										

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 Building No 1, Malhan One
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 Near Jeevan Hospital,110014

Salary Period Month **December** **Year : 2022** **NAME & ADDRESS OF PRINCIPAL EMPLOYER**
H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience Mall, Vasant Kunj,, NEW DELHI**

S.No	EmpNo	Employee Name	Nfhp	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	FL	HDENCASH	RTNALL	PFMENC	MISEL	AOTE	MISD2	ITAX		
1007	G281174	SHUBHAM MISHRA		16792.00		26.00	16792.00		704.00	542.00	18580.00		2015.00	140.00	0.75
	NA	RAMPRAKASHMISHRA													
		SECURITY GUARD				0.00	542.00				1.00	18580.00			
		PF NO : 101813559372		NFH		4.00									
		ESI NO : 2018620631		1.00		31.00									
Bank : PUNJAB NATIONAL BANK A/C No.: 7796000100061805															
1008	G285146	SUNIL YADAV		16792.00		26.00	16792.00		704.00	542.00	18580.00		1800.00	140.00	0.75
	NA	RAMSUMITRANYADAV													
		SECURITY GUARD				0.00									
		PF NO : DL/22524/63547		NFH		4.00									
		ESI NO : 2018715394		1.00		31.00		0.50							
Bank : STATE BANK OF INDIA A/C No.: 39483031723															
1009	G298163	PRIYANKA DEVI		16792.00		26.00	16792.00		704.00	542.00	18580.00		1800.00	140.00	0.75
	NA	PRAKASHTHAKUR													
		LADY SECURITY GUARD				0.00	542.00								
		PF NO :		NFH		4.00									
		ESI NO : 200889062801		1.00		31.00									
Bank : BANDHAN BANK A/C No.: 607819010000046															

141547.00

14,999.25

126547.75

4802.73	16130598.00	4000.00	4034216.00	98684.00	9930.0023321266.00	760354.00	35376.00	756.75	2140924.50	21180341.50
209.00										
207.00	2091351.00	203701.00	148883.00	102560.00	97.00	114765.50	14200.00	33086.25	1246.00	
2074.28		748.00	6282.00							
31.00	19944.00	1782.54	391196.00							

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Near Jeevan Hospital, 110014

Year : **2022**

December

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	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd
1033	G018223	Sushil Kumar Singh		16792.00		26.00	16792.00					27693.00	1800.00	208.00	0.75	
	D24841	RANJITSINGH					10021.00			244.00		18.00				
		SECURITY GUARD				0.00	542.00					1.00	27693.00	2008.75	25684.25	
	PF NO : 100376102552			NFH		4.00							Bank : ICICI BANK			
	ESI NO : 2014074480			1.00		31.00		8.00					A/C No.: 135901502302			
1034	G107398	DHARVEER SINGH		16792.00		11.00	7583.00			298.00		8423.00	910.00	64.00	0.75	
	NA	PANNA SINGH														
		SECURITY GUARD				17.00	542.00					1.00	8423.00	974.75	7448.25	
	PF NO : 100727169913			NFH		2.00							Bank : ICICI BANK			
	ESI NO : 2016123815			1.00		14.00							A/C No.: 054201526914			
1035	G259340	SUNIL KUMAR		16582.00		26.00	16582.00			433.00		30699.00	1800.00	231.00	0.75	
	NA	BASANTSINGH					13142.00									
		SECURITY GUARD				0.00	542.00					1.00	30699.00	2031.75	28667.25	
	PF NO : 100957595466			NFH		4.00							Bank : STATE BANK OF INDIA			
	ESI NO : 2013098494			1.00		31.00		12.50					A/C No.: 11763566908			
1036	G275538	AKASH		16792.00		25.00	16250.00			677.00		18552.00	1800.00	140.00	0.75	
	NA	RAMDARASH					1083.00					542.00				
		SECURITY GUARD				1.00						1.00	18552.00	1940.75	16611.25	
	PF NO : 101803519922			NFH		4.00							Bank : UNION BANK OF INDIA			
	ESI NO : 2018605548			1.00		30.00							A/C No.: 693102010011841			
10-01-2023	13:22:48			17730618.00	4000.00	5401.40	16524416.00	4000.00	4044963.00	98684.00	9930.0023848010.00	806418.00	39201.00	777.00	2193891.75	21654118.25
				4286681.00	102581.00	209.00	2177851.00	203701.00	163382.00	111462.00	117783.50	14200.00	30886.25	1286.00		
				211408.00	3236.00	2198.61	31014.00	992.00	6282.00	1140.00						
						3,929.00			391386.00							
						9917.37		1860.24								

