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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1010	G058309	JOYDEB BARMAN		16792.00		26.00	16792.00				18580.00			2015.00	140.00	0.75			
	NA	DHIRENDRA NATH BARMAN							704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00	542.00					**18580.00**					**2155.75**	**16424.25**	
						4.00				1.00									
	PF NO : 100012992214			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013507882			1.00									A/C No.: 038601526304						
1011	G075593	RAKESH KUMAR PANDEY		20357.00		26.00	20357.00				30650.00			2443.00	230.00	0.75			
	NA	PRBHU NATH PANDEY					8125.00		854.00	657.00									
		SUPERVISOR-GENERAL			**20357.00**	0.00	657.00					**30650.00**					**2673.75**	**27976.25**	
						4.00				1.00									
	PF NO : 100505715896			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013960283			1.00				7.50					A/C No.: 038601525267						
1012	G224536	PAMMI DEVI		16792.00		23.00	14084.00				15249.00			1690.00	115.00	0.75			
	NA	ANANDISINGH							623.00	542.00									
		LADY GUARD			**16792.00**	5.00						**15249.00**					**1805.75**	**13443.25**	
						3.00													
	PF NO : 101561109686					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017894498												A/C No.: 35051874389						
1013	G241857	MAINUDDIN SHAH		16792.00		26.00	16792.00		813.00		26409.00			2015.00	199.00	0.75			
	NA	SALAMTULLAH	813.00				7097.00		623.00	542.00									
		SECURITY GUARD			**17605.00**	0.00	542.00					**26409.00**					**2214.75**	**24194.25**	
						4.00				1.00									
	PF NO : 100215627239			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000			1.00				5.63					A/C No.: 37558432386						
				17339732.00	4000.00	4903.73	16198623.00	4000.00	4035029.00	98684.00	9930.00	23412154.00		768517.00	36060.00	759.75	2149774.50	21262379.50	
			4273439.00	102581.00	72543.00	209.00 307.00	2106573.00	203701.00	151687.00	104843.00	97.00		114765.50	14200.00	53086.25	1246.00			
			211408.00	3236.00	12.00	2079.28	12.00	748.00	6282.00					1140.00					
						3,852.00	21685.00		3236.00 391196.00										
					22006951.00	9323.71		1795.67											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1014	G256651	VIJENDRA SINGH		16792.00		20.00	12459.00				13543.00			1495.00	102.00	0.75			
	NA	OMVATIDEVI							542.00	542.00									
		SECURITY GUARD			**16792.00**	8.00						**13543.00**					**1597.75**	**11945.25**	
	PF NO : 100576700368					3.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018298610					23.00							A/C No.: 5045635125						
1015	G267164	VIJAY PAL SINGH		16792.00		24.00	15709.00				17985.00			1800.00	135.00	0.75			
	NA	RAJENDRASINGHRAWAT					542.00		650.00	542.00									
		SECURITY GUARD			**16792.00**	2.00	542.00					**17985.00**					**1935.75**	**16049.25**	
	PF NO : 100646258108					4.00				1.00			Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			NFH 1.00		29.00		0.50					A/C No.: 60200046462						
1016	G289563	AMIT KUMAR		17137.00		26.00	17137.00				23375.00			1800.00	176.00	0.75			
	NA	MANGE1RAM					4438.00		716.00	542.00			509.00						
		SECURITY GUARD			**17137.00**	0.00	542.00					**23375.00**					**2485.75**	**20889.25**	
	PF NO : DL/22524/63602					4.00				1.00			Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018754357			NFH 1.00		31.00		4.00					A/C No.: 5214867918						
1017	G303000	ARVIND KUMAR THAKUR		16790.00		8.00	5416.00				6175.00			650.00	47.00	0.75			
	NA	MISHRITHAKUR							217.00										
		SECURITY GUARD			**16790.00**	21.00	542.00					**6175.00**					**697.75**	**5477.25**	
	PF NO : DSNHP0022524000000064116					1.00				1.00			Bank : IDBI BANK						
	ESI NO : 1115269364			NFH 1.00		10.00							A/C No.: 413104000100657						
												151966.00					15,567.00	136399.00	
				17407243.00	4000.00	4981.73	16249344.00	4000.00	4035029.00	98684.00	9930.00	23473232.00		774262.00	36520.00	762.75	2156491.50	21316740.50	
			4273439.00	102581.00	72543.00	209.00 307.00	2111553.00	203701.00	153812.00	106469.00	97.00		115274.50	14200.00	53086.25	1246.00			
			211408.00	3236.00	12.00	2110.28	12.00	748.00	6282.00					1140.00					
						3,864.00	23311.00		3236.00										
					22074462.00	9416.71		1800.17	391196.00										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1026	G052857	DEV KUMAR		16709.00		19.67	12756.00		279.00		15752.00			1531.00	119.00	0.75			
	NA	VIMALRAY	365.00				1625.00		460.00							40.00			
		SECURITY GUARD			**17074.00**	7.33	542.00		90.00	1.00		**15752.00**					**1690.75**	**14061.25**	
	PF NO : 100133510722			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2015136599			1.00		23.67		1.50					A/C No.: 054201519938						
1027	G090171	MITHLESH SINGH		16793.00		21.00	13001.00		5687.00		18769.00			1560.00		0.75			
	NA	AVADHA KISHOR SINGH	7346.00						81.00										
		SECURITY GUARD			**24139.00**	7.00						**18769.00**					**1560.75**	**17208.25**	
	PF NO : 100511552141					3.00							Bank : ICICI BANK						
	ESI NO : 2015760075					24.00							A/C No.: 033201503854						
1028	G243391	SHASHI KANT CHABEY		16858.00		22.00	14139.00		2708.00		19594.00			1765.00	147.00	0.75			
	NA	MARKANDEYCHAUBEY	3229.00		2.00		991.00		244.00				986.00						
							572.00	244.00		104.00	2.00								
		SECURITY GUARD - 12			**20089.00**	5.00	542.00		50.00	1.00		**19596.00**					**2898.75**	**16697.25**	
	PF NO : 100668386352			NFH		3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2014358146			1.00		26.00		0.82					A/C No.: 2384311312						
1029	G299878	NIKHIL KUMAR		16792.00		18.00	11375.00				12946.00			1365.00	98.00	0.75			
	NA	SOMBEERSINGH					1083.00		488.00				821.00						
		SECURITY GUARD			**16792.00**	10.00						**12946.00**					**2284.75**	**10661.25**	
	PF NO : DSNHP0022524000000 63980					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					21.00		1.00					A/C No.: 1034001700119692						
												67063.00					8,435.00	58628.00	
				17613256.00	4000.00	5236.40	16417348.00	4000.00	4044421.00	98684.00	9930.00	23692008.00		794340.00	38026.00	771.75	2180633.50	21511374.50	
			4286121.00	102581.00	72545.00	209.00 307.00	2138003.00	203701.00	159862.00	109836.00	97.00		117783.50	14200.00	53086.25	1286.00			
			211408.00	3236.00	12.00	2179.61	12.00	992.00	6282.00					1140.00					
						3,903.00	27762.00		3236.00										
					22293159.00	9719.37		1824.49	391336.00										