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 **MAINTENANCE DUTY, Select City Walk,DISTRICT Center Saket,,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
1002	G250707	BIPIN KUMAR		16764.00		27.00	16764.00		6229.00		25282.00			1800.00		0.75			
	NA	SHAMBHUSHARANSINGH	6229.00				1625.00		108.00	542.00 14.00									
		SECURITY GUARD			**22993.00**	0.00 4.00 31.00						**25282.00**					**1800.75**	**23481.25**	
	PF NO : 100520055026												Bank : ICICI BANK						
	ESI NO : .2013220877							1.00					A/C No.: 629401554453						
												25282.00					1,800.75	23481.25	
				17147674.00	4000.00	4621.73	16009273.00	4000.00	4034216.00	98684.00	9930.00	23179719.00		746425.00	34311.00	751.50	2125925.25	21053793.75	
			4272626.00	102581.00	72543.00	209.00 307.00	2082110.00	203701.00	144113.00	99193.00			114765.50	14200.00	53086.25	1246.00			
			211408.00	3236.00	12.00	2074.28 3,808.00	12.00 17119.00	748.00	6282.00 3236.00 391196.00		97.00			1140.00					
					21814080.00	8987.71		1774.04											

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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,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Select City Walk DISTRICT Center Saket,,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
1018	G249336	AMIR UDDIN AHMED		20357.00		24.00	19044.00				21146.00			2285.00	159.00	0.75			
	NA	AUAHMED							788.00	657.00									
		SUPERVISOR GENERAL			**20357.00**	2.00	657.00					**21146.00**					**2444.75**	**18701.25**	
						4.00				1.00									
	PF NO : 100784688744			NFH		29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077			1.00									A/C No.: 0176000101119962						
1019	G277655	DHARMENDRA TIWARI		16791.00		21.00	13541.00				20611.00			1625.00	155.00	0.75			
	NA	BACHCHAJITIWARI					5417.00		569.00	542.00									
		SECURITY GUARD			**16791.00**	6.00	542.00					**20611.00**					**1780.75**	**18830.25**	
						3.00				1.00									
	PF NO : 100504755827			NFH		25.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000			1.00				5.00					A/C No.: 677802010015520						
1020	G279760	SARITA SAXENA		16792.00		26.00	16792.00				19663.00			2015.00	148.00	0.75			
	NA	NETRAPALSAXENA					1083.00		704.00	542.00									
		LADY GUARD			**16792.00**	0.00	542.00					**19663.00**					**2163.75**	**17499.25**	
						4.00				1.00									
	PF NO : 101240533597			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2018607776			1.00				1.00					A/C No.: 028601515366						
1021	G288199	DHIRENDRA KUMAR SINGH		16792.00		26.00	16792.00				27789.00			2015.00	209.00	0.75			
	NA	RAMNANDANSINGH					9209.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00	542.00					**27789.00**					**2224.75**	**25564.25**	
						4.00				1.00									
	PF NO : DL/22524/63615			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted			1.00				8.50					A/C No.: 1632000100176348						
				17477975.00	4000.00	5078.73	16315513.00	4000.00	4035029.00	98684.00	9930.00	23562441.00		782202.00	37191.00	765.75	2165105.50	21397335.50	
			4273439.00	102581.00	72543.00	209.00 307.00	2127262.00	203701.00	156577.00	108752.00			115274.50	14200.00	53086.25	1246.00			
						2118.28					97.00								
			211408.00	3236.00	12.00		12.00	748.00	6282.00					1140.00					
						3,879.00			3236.00										
							25594.00		391196.00										
					22145194.00	9532.71		1814.67											

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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD
STORE DUTY, Select City Walk DISTRICT Center Saket,,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
1022	G291799	PRASHANT DUBEY		17887.00		19.00	12694.00		200.00		20431.00			1523.00	154.00	0.75			
	NA	JAYPRAKASHDUBEY	282.00				7042.00		495.00				702.00						
		SECURITY GUARD			**18169.00**	9.00 3.00 22.00						**20431.00**					**2379.75**	**18051.25**	
	PF NO : DL/22524/63794												Bank : UNITED BANK OF INDIA						
	ESI NO : 2018763470							6.50					A/C No.: 306422010000364						
												109640.00					10,993.75	98646.25	

	17495862.00	4000.00	5097.73	16328207.00	4000.00	4035229.00	98684.00	9930.00	23582872.00	783725.00	37345.00	766.50	2167485.25	21415386.75		
4273721.00	102581.00	72543.00	209.00 307.00 2127.28	2134304.00	203701.00	157072.00	108752.00	97.00	115976.50	14200.00	53086.25	1246.00				
211408.00	3236.00	12.00	3,882.00	12.00 25594.00	748.00	6282.00 3236.00 391196.00				1140.00						
		22163363.00	9554.71		1821.17											

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[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 Select City Walk,DISTRICT Center Saket,,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
1030	G008365	Naval Jha Kishor		16820.00		25.00	16277.00		542.00		21015.00			1953.00	158.00	0.75			
	D20403	BHAGWANJHA	560.00		2.00		3144.00		460.00		2.00								
		SECURITY GUARD			**17382.00**	1.00 4.00	542.00		50.00	1.00		**21017.00**					**2111.75**	**18905.25**	
	PF NO : 100252409053			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013713074			1.00				2.75					A/C No.: 4881000100089278						
1031	G035308	INDRA BHUSHAN SINGH		16792.00		26.00	16792.00				24538.00			1800.00	185.00	0.75			
	NA	BRIJ RAJ SINGH					5958.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00	542.00			1.00		**24538.00**					**1985.75**	**22552.25**	
	PF NO : 100167262534			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013809531			1.00				5.50					A/C No.: 663401547978						
1032	G284870	FIROZ ALI		16792.00		26.00	16792.00				25080.00			2015.00	189.00	0.75			
	NA	AFSARALI					6500.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00	542.00			1.00		**25080.00**					**2204.75**	**22875.25**	
	PF NO : 101826607427			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2018677187			1.00				6.00					A/C No.: 33720100010974						
												70635.00					6,302.25	64332.75	
				17663660.00	4000.00	5313.40	16467209.00	4000.00	4044963.00	98684.00	9930.00	23762643.00		800108.00	38558.00	774.00	2186935.75	21575707.25	
			4286681.00	102581.00	72547.00	209.00 307.00	2153605.00	203701.00	161730.00	110920.00			117783.50	14200.00	53086.25	1286.00			
			211408.00	3236.00	12.00	2180.61 3,915.00	12.00 29388.00	992.00	6282.00 3236.00 391386.00		97.00			1140.00					
					22344125.00	9811.37		1838.74											