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, Ambience Mall, Vasant Kunj.,NEW DELHI**

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1021	G249313	ROHIT KUMAR MISHRA		16792.00		20.00	13000.00				15382.00		1622.00	116.00					
	NA	BHOLASHANKARMISHRA							542.00	542.00									
							513.00		243.00	542.00									
		SECURITY GUARD			**16792.00**	7.00						**15382.00**					**1738.00**	**13644.00**	
						3.00				1.00									
	PF NO : 101142091496			NFH		24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017735624			1.00									A/C No.: 33657748829						
												15382.00					1,738.00	13644.00	
			46944.00	17530965.00	4000.00	4971.07	16491057.00	4000.00	3980754.00	86478.00	9938.00	23860732.00	794614.00	91855.00	12239.75	245.00	2164960.75	21695771.25	
						48.00													
			4177102.00	88853.00	64625.00	183.00	1920069.00	209037.00	145165.00	101479.00			32500.00	14900.00	17387.00	80.00			
						1900.94					97.00								
			212681.00	6283.00	1706.00		1706.00	3040.00	1604.00				1140.00						
						3,944.00			1706.00										
			12.00				46944.00	400053.00	5602.00										
					22133171.00	9750.04		1640.15											

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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 MallVasant Kunj,,NEW DELHI**

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1022	G177013	MOHAN PASWAN		17367.00		26.00	17367.00				19178.00		2084.00	144.00					
	NA	RAMESHWAR PASWAN							727.00	542.00 542.00									
		SECURITY GUARD			**17367.00**	0.00 4.00				1.00		**19178.00**					**2228.00**	**16950.00**	
	PF NO : 101211401144 ESI NO : 2017299488			NFH 1.00		31.00							Bank : BANK OF BARODA A/C No.: 21340100017401						
1023	G196931	SHIVAM MISHRA		20357.00		26.00	20357.00				22525.00		2443.00	169.00					
	NA	SUBODHMISHRA							854.00	657.00 657.00									
		SUPERVISOR-GENERAL			**20357.00**	0.00 4.00				1.00		**22525.00**					**2612.00**	**19913.00**	
	PF NO : 101288526756 ESI NO : 2017582936			NFH 1.00		31.00							Bank : UCO BANK A/C No.: 32990110020234						
1024	G265807	SHIVANAND MISHRA		16792.00		26.00	16792.00				18580.00		2015.00	140.00					
	NA	SANTOSHKUMARMISHRA							704.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**2155.00**	**16425.00**	
	PF NO : 101739279674 ESI NO : 2018421616			NFH 1.00		31.00							Bank : BANK OF BARODA A/C No.: 12698100027817						
1025	G281174	SHUBHAM MISHRA		16792.00		26.00	16792.00				18580.00		2015.00	140.00					
	NA	RAMPRAKASHMISHRA							704.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**2155.00**	**16425.00**	
	PF NO : 101813559372 ESI NO : 2018620631			NFH 1.00		31.00							Bank : PUNJAB NATIONAL BANK A/C No.: 7796000100061805						
			46944.00	17602273.00	4000.00	5075.07	16562365.00	4000.00	3980754.00	86478.00	9938.00	23939595.00	803171.00	92448.00	12239.75	245.00	2174110.75	21765484.25	
			4177102.00	88853.00	64625.00	48.00 183.00	1920069.00	209037.00	148154.00	103762.00			32500.00	14900.00	17387.00	80.00			
			212681.00	6283.00	1706.00	1900.94	1706.00	3040.00	1604.00		97.00		1140.00						
			12.00			3,960.00	46944.00	400053.00	1706.00 5602.00										
					22204479.00	9874.04		1640.15											

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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

Salary Period Month **January** **Year :** **2023**

H&M HENNES & MAURITZ RETAIL PVT LTD **STORE DUTY, Ambience MallVasant Kunj,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1026	G297464	RAJIV RANJAN		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	SUDHIRPRASAD							704.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**1940.00**	**16640.00**	
	PF NO : NA ESI NO : Exempted			NFH 1.00		31.00							Bank : ICICI BANK A/C No.: 629701527668						
1027	G298163	PRIYANKA DEVI		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	PRAKASHTHAKUR							704.00	542.00 542.00									
		LADY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**1940.00**	**16640.00**	
	PF NO : DSNHR002252400000623901 ESI NO : 2018830049			NFH 1.00		31.00							Bank : BANDHAN BANK A/C No.: 607819010000046						
												116023.00					13,030.00	102993.00	
			46944.00	17635857.00	4000.00	5127.07	16595949.00	4000.00	3980754.00	86478.00	9938.00	23976755.00	806771.00	92728.00	12239.75	245.00	2177990.75	21798764.25	
			4177102.00	88853.00	64625.00	48.00 183.00	1920069.00	209037.00	149562.00	104846.00			32500.00	14900.00	17387.00	80.00			
			212681.00	6283.00	1706.00	1900.94	1706.00	3040.00	1604.00		97.00		1140.00						
			12.00		22238063.00	3,968.00 9936.04	46944.00	400053.00 1640.15	1706.00 5602.00										

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, Ambience Mall, Vasant Kunj.,,NEW DELHI**

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1055	G018223	Sushil Kumar Singh		16792.00		26.00	16792.00		1218.00		26366.00		1800.00	198.00					
	D24841	RANJITSINGH	1218.00				7570.00		244.00	542.00									
		SECURITY GUARD			**18010.00**	0.00						**26366.00**					**1998.00**	**24368.00**	
						4.00				1.00									
	PF NO : 100376102552			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014074480			1.00				6.00					A/C No.: 135901502302						
1056	G107398	DHARMVEER SINGH		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	PANNA SINGH					542.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00						**18580.00**					**1940.00**	**16640.00**	
						4.00													
	PF NO : 100727169913			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016123815			1.00				0.50					A/C No.: 054201526914						
1057	G249865	PRYAG DUTT TRIPATHI		14000.00		26.00	14000.00				26117.00		1680.00	196.00					
	NA	LAXMIKANTTRIPATHI			300.00		9348.00		600.00	542.00									
										461.00	300.00								
		SECURITY GUARD			**14300.00**	0.00		1166.00				**26417.00**					**1876.00**	**24541.00**	
						4.00				1.00									
	PF NO : 101667910768			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2018225586			1.00				9.00					A/C No.: 45230100007030						
1058	G260373	NAVEEN TRIPATHI		15532.00		26.00	15532.00				23436.00		1800.00	176.00					
	NA	ADALTIPRASADTRIPATHI			135.00		5637.00		656.00	542.00									
										542.00	135.00								
		SECURITY GUARD			**15667.00**	0.00		527.00				**23571.00**					**1976.00**	**21595.00**	
						4.00				1.00									
	PF NO : 101230854886			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2018387862			1.00				5.50					A/C No.: 12750100008992						
			46944.00	18158753.00	4000.00	5749.07	17001064.00	4000.00	3993415.00	86478.00	9938.00	24507737.00	853407.00	96320.00	19434.75	245.00	2237313.75	22270423.25	
			4191243.00	88853.00	65062.00	48.00 183.00	1994643.00	209037.00	164390.00	114832.00	97.00		32500.00	16800.00	17387.00	80.00			
			212681.00	6283.00	1706.00	2118.94	1706.00	3040.00	1604.00				1140.00						
			12.00			4,064.00	46944.00	401913.00	1706.00 5602.00										
					22775537.00	0679.04		1707.40											

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, Ambience Mall, Vasant Kunj.,,NEW DELHI**

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1059	G275538	AKASH .		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	RAMDARASH							704.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**1940.00**	**16640.00**	
	PF NO : 101803519922 ESI NO : 2018605548			NFH 1.00		31.00							Bank : UNION BANK OF INDIA A/C No.: 693102010011841						
1060	G277856	VISHAL MAURYA		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	JAGDEESHMAURYA							704.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	0.00 4.00				1.00		**18580.00**					**1940.00**	**16640.00**	
	PF NO : 101293775374 ESI NO : 2018605207			NFH 1.00		31.00							Bank : UNION BANK OF INDIA A/C No.: 453902011022023						
1061	G285146	SUNIL YADAV		16792.00		21.00	13542.00				15195.00		1625.00	114.00					
	NA	RAMSUMITRANYADAV							569.00	542.00 542.00									
		SECURITY GUARD			**16792.00**	6.00 3.00				1.00		**15195.00**					**1739.00**	**13456.00**	
	PF NO : DL/22524/63547 ESI NO : 2018715394			NFH 1.00		25.00							Bank : STATE BANK OF INDIA A/C No.: 39483031723						
1062	G304360	ANUP KUMAR PRASAD		16792.00		1.00	542.00				569.00		65.00	5.00	499.00				
	NA	SURESHPRASAD							27.00										
		SECURITY GUARD			**16792.00**	30.00 0.00 1.00						**569.00**					**569.00**	**0.00**	
	PF NO : DSNHP0022524000000 64167 ESI NO : 1014424875												Bank : BANK OF INDIA A/C No.: 467410110001742						
												147858.00					13,978.00	133880.00	
			46944.00	18225921.00	4000.00	5823.07	17048732.00	4000.00	3993415.00	86478.00	9938.00	24560661.00	858697.00	96719.00	19933.75	245.00	2243501.75	22317159.25	
			4191243.00	88853.00	65062.00	48.00 183.00	1994643.00	209037.00	166394.00	116458.00	97.00		32500.00	16800.00	17387.00	80.00			
			212681.00	6283.00	1706.00	2154.94	1706.00	3040.00	1604.00				1140.00						
			12.00			4,075.00	46944.00	401913.00	1706.00 5602.00										
					22842705.00	0767.04		1707.40											