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, Select City Walk DISTRICT Center Saket,,NEW DELHI**

Salary Period Month **February** **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 / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP	COMAL / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		RTNALL	NFH									
1057	G048807	AJAY SHARMA		16721.00		24.00	16721.00				33079.00		2007.00	249.00					
	NA	RAMDASSSHARMA					14769.00		540.00	1049.00									
		SECURITY GUARD			**16721.00**	0.00						**33079.00**					**2256.00**	**30823.00**	
	PF NO : 100074775539					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013309761					28.00		12.00					A/C No.: 20051633864						
1058	G249336	AMIR UDDIN AHMED		20357.00		24.00	20357.00				21956.00		2443.00	165.00					
	NA	AUAHMED							872.00	727.00									
		SUPERVISOR-GENERAL			**20357.00**	0.00						**21956.00**					**2608.00**	**19348.00**	
	PF NO : 100784688744					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018207077					28.00							A/C No.: 0176000101119962						
1059	G261449	NEETU TIWARI		16241.00		24.00	16241.00		4473.00	40.00	21274.00		1949.00	160.00					
	NA	SHAILENDRASINGH	4473.00	40.00	54.00				312.00	208.00	54.00								
		LADY GUARD			**20808.00**	0.00						**21328.00**					**2109.00**	**19219.00**	
	PF NO : 101252288181					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1114424720					28.00							A/C No.: 6579001700083073						
1060	G277655	DHARMENDRA TIWARI		16792.00		24.00	16792.00				22910.00		1800.00	172.00					
	NA	BACHCHAJITIWARI					4798.00		720.00	600.00									
		SECURITY GUARD			**16792.00**	0.00						**22910.00**					**1972.00**	**20938.00**	
	PF NO : 100504755827					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 000					28.00		4.00					A/C No.: 677802010015520						
			220.00	18476250.00	4000.00	3283.37	17293827.00	4000.00	4203153.00	77869.00	9639.00	25001768.00	875555.00	99665.00	11678.00	30000.00	2202241.00	22799527.00	
			4454702.00	81166.00	48458.00	160.00	2363248.00	186273.00	174938.00	125634.00	98.00		35800.00	31151.00	370.00	1257.00			
			188617.00	80395.00	19164.00	375.00	19164.00	1219.00	220.00				26765.00						
			12.00			1943.67	76186.00	19164.00	12.00										
					23352984.00	3,918.00		1828.11											
						7736.31													

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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 **February** **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 / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1061	G279760	SARITA SAXENA		16792.00		15.00	10195.00				10645.00		1223.00	80.00					
	NA	NETRAPALSAXENA							450.00										
		LADY GUARD			**16792.00**	11.00						**10645.00**					**1303.00**	**9342.00**	
						2.00													
	PF NO : 101240533597					17.00							Bank : ICICI BANK						
	ESI NO : 2018607776												A/C No.: 028601515366						
1062	G291799	PRASHANT DUBEY		16792.00		24.00	16792.00				25908.00		1800.00	195.00	542.00				
	NA	JAYPRAKASHDUBEY					7796.00		720.00	600.00									
		SECURITY GUARD			**16792.00**	0.00						**25908.00**					**2537.00**	**23371.00**	
						4.00													
	PF NO : DL/22524/63794					28.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2018763470							6.50					A/C No.: 306422010000364						
1063	G304058	LALIT SHARMA		16792.00		24.00	16792.00				20511.00		1800.00	154.00	1052.00				
	NA	MAHESHCHANDSHARMA					2399.00		720.00	600.00									
		SECURITY GUARD			**16792.00**	0.00						**20511.00**					**3006.00**	**17505.00**	
						4.00													
	PF NO : DSNHR00225240000164165					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015135830							2.00					A/C No.: 6579000100045504						
1064	G305497	VINIT UPADHYAY		16792.00		24.00	16792.00				19911.00		1800.00	150.00	850.00				
	NA	PRAMODUPADHYAY					1799.00		720.00	600.00									
		SECURITY GUARD			**16792.00**	0.00						**19911.00**					**2800.00**	**17111.00**	
						4.00													
	PF NO : DSNHR00225240000064213					28.00							Bank : INDIAN BANK						
	ESI NO : Exempted							1.50					A/C No.: 058610003391						
												176248.00					18,591.00	157657.00	
			220.00	18543418.00	4000.00	3370.37	17354398.00	4000.00	4203153.00	77869.00	9639.00	25078743.00	882178.00	100244.00	4122.00	30000.00	2211887.00	22866856.00	
			4454702.00	81166.00	48458.00	160.00	2375242.00	186273.00	177548.00	127434.00			35800.00	31151.00	370.00	1257.00			
			188617.00	80395.00	19164.00	375.00	19164.00	1219.00	220.00		98.00		26765.00						
			12.00			1954.67	76186.00	19164.00	12.00										
					23420152.00	3,932.00		1838.11											
						7837.31													

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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 **February** **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 / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1072	G035308	INDRA BHUSHAN SINGH		16791.00		17.00	11394.00				12504.00		1367.00	94.00					
	NA	BRIJ RAJ SINGH					600.00		510.00										
		SECURITY GUARD			**16791.00**	9.00						**12504.00**					**1461.00**	**11043.00**	
	PF NO : 100167262534					2.00							Bank : ICICI BANK						
	ESI NO : 2013809531					19.00		0.50					A/C No.: 663401547978						
1073	G036449	MOHAN PRASAD		16792.00		24.00	16792.00				24309.00		2015.00	183.00					
	NA	BIRENDRA PRASAD					4798.00		720.00	600.00									
										1399.00									
		SECURITY GUARD			**16792.00**	0.00						**24309.00**					**2198.00**	**22111.00**	
	PF NO : 100229481449					4.00							Bank : ICICI BANK						
	ESI NO : 2012178990					28.00		4.00					A/C No.: 071601509319						
1074	G176929	DILIP KUMAR		16519.00		21.00	14159.00		2425.00	140.00	20465.00		1716.00	154.00					
	NA	BHARAT SHARMA	2829.00	163.00			3031.00		360.00										
										350.00									
		SECURITY GUARD			**19511.00**	4.00						**20465.00**					**1870.00**	**18595.00**	
	PF NO : 101350853180					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017299610					24.00		2.50					A/C No.: 2422000100084049						
												57278.00					5,529.00	51749.00	
			220.00	18710449.00	4000.00	3590.37	17506476.00	4000.00	4209176.00	78009.00	9639.00	25268041.00	899442.00	101668.00	16552.00	30000.00	2233085.00	23034956.00	
			4461129.00	81329.00	48458.00	160.00 376.00	2394696.00	186273.00	182953.00	130434.00	98.00		35800.00	31151.00	450.00	1257.00			
			188617.00	80395.00	19164.00	1979.67	19164.00	1219.00	220.00				26765.00						
			12.00			3,966.00	76186.00	19164.00	12.00										
					23593773.00	8092.31		1854.61											