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 **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
1049	G075593	RAKESH KUMAR PANDEY		20102.00		24.00	20102.00				29491.00		2412.00	222.00					
	NA	PRBHUNATHPANDEY					7796.00		866.00	727.00									
		SUPERVISOR-GENERAL			**20102.00**	0.00						**29491.00**					**2634.00**	**26857.00**	
						4.00													
	PF NO : 100505715896					28.00							Bank : ICICI BANK						
	ESI NO : 2013960283							6.50					A/C No.: 038601525267						
1050	G224536	PAMMI DEVI		16792.00		21.00	14393.00				15623.00		1727.00	118.00					
	NA	ANANDISINGH							630.00	600.00									
		LADY GUARD			**16792.00**	4.00						**15623.00**					**1845.00**	**13778.00**	
						3.00													
	PF NO : 101561109686					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017894498												A/C No.: 35051874389						
1051	G241857	MAINUDDIN SHAH		17174.00		24.00	17174.00		1199.00		26736.00		2061.00	201.00					
	NA	SALAMTULLAH	1199.00				7151.00		612.00	600.00									
		SECURITY GUARD			**18373.00**	0.00						**26736.00**					**2262.00**	**24474.00**	
						4.00													
	PF NO : 100215627239					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000							5.50					A/C No.: 37558432386						
1052	G258817	DHIRAJ KUMAR		17584.00		8.00	5652.00				5868.00		678.00	45.00					
	NA	SHRIAMBIKAJHA			12.00				216.00										
											4.00								
		SECURITY SUPERVISOR			**17596.00**	19.00						**5872.00**					**723.00**	**5149.00**	
						1.00													
	PF NO : 100692608342					9.00							Bank : ICICI BANK						
	ESI NO : 2015136963												A/C No.: 629101517105						
			220.00	18338969.00	4000.00	3121.37	17178737.00	4000.00	4198605.00	77829.00	9639.00	24849493.00	861959.00	98519.00	38948.00	30000.00	2184729.00	22664764.00	
			4449704.00	81126.00	48404.00	160.00	2338883.00	186273.00	170544.00	123107.00	98.00		35800.00	31151.00	330.00	1257.00			
			188617.00	80395.00	19164.00	375.00	19164.00	1219.00	220.00				26765.00						
			12.00			1906.67	76186.00	19164.00	12.00										
					23210611.00	3,893.00		1808.11											
						7549.31													

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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
1053	G267164	VIJAY PAL SINGH		16793.00		17.00	11395.00				11905.00		1367.00	90.00					
	NA	RAJENDRASINGHRAWAT							510.00										
		SECURITY GUARD			**16793.00**	9.00						**11905.00**					**1457.00**	**10448.00**	
	PF NO : 100646258108					2.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507					19.00							A/C No.: 60200046462						
1054	G289563	AMIT KUMAR		16792.00		21.00	14393.00				16223.00		1727.00	122.00					
	NA	MANGE1RAM					600.00		630.00	600.00									
		SECURITY GUARD			**16792.00**	4.00						**16223.00**					**1849.00**	**14374.00**	
	PF NO : DL/22524/63602					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018754357					24.00		0.50					A/C No.: 5214867918						
1055	G301024	LAJWANTI .		16793.00		4.00	2399.00		75.00		2564.00		288.00	20.00	1321.00				
	NA	RAJENDERKUMAR	525.00						90.00										
		LADY GUARD			**17318.00**	24.00						**2564.00**					**1629.00**	**935.00**	
	PF NO : DSNHP0022524000000					0.00							Bank : BANK OF INDIA						
	ESI NO : Exempted	64020				4.00							A/C No.: 603410110016736						
1056	G305020	VISHNU KUMAR GUPTA		16792.00		24.00	16792.00				22310.00		2015.00	168.00	1409.00				
	NA	CHANDRABHANGUPTA					4198.00		720.00	600.00					40.00				
		SECURITY SUPERVISOR			**16792.00**	0.00						**22310.00**					**3632.00**	**18678.00**	
	PF NO : DSNHP0022524000000					4.00							Bank : UCO BANK						
	ESI NO : Exempted	64209				28.00		3.50					A/C No.: 06090110021705						
												130724.00					16,031.00	114693.00	
			220.00	18406139.00	4000.00	3187.37	17223716.00	4000.00	4198680.00	77829.00	9639.00	24902495.00	867356.00	98919.00	11678.00	30000.00	2193296.00	22709199.00	
			4450229.00	81126.00	48404.00	160.00	2343681.00	186273.00	172494.00	124307.00			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			1943.67	76186.00	19164.00	12.00										
					23278306.00	3,902.00		1812.11											
						7624.31													

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H&M HENNES & MAURITZ RETAIL PVT LTD **TRANSPORT DUTY B-15,16 Inner Circle Connaught Place.,,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
1068	G062667	VINOD KUMAR PANDEY		16792.00		23.00	16792.00				18061.00		1800.00	136.00					
	NA	RAMSUKHPANDEY				0.00			120.00										
						1.00				1149.00									
		SECURITY GUARD			**16792.00**	0.00						**18061.00**					**1936.00**	**16125.00**	
						4.00													
	PF NO : 100047154949					28.00							Bank : ICICI BANK						
	ESI NO : 2015260925												A/C No.: 083101515066						
1069	G296975	NEERAJ .		16791.00		17.00	11394.00				11954.00		1367.00	90.00					
	NA	RAMESH.							510.00						40.00				
										50.00									
		SECURITY GUARD			**16791.00**	9.00						**11954.00**					**1497.00**	**10457.00**	
						2.00													
	PF NO : NA					19.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted												A/C No.: 1538000101655069						
1070	G297012	VISHAL SINGH		16792.00		24.00	16792.00				23509.00		1800.00	177.00					
	NA	SHAMSHERSINGH					5397.00		720.00	600.00									
		SECURITY GUARD			**16792.00**	0.00						**23509.00**					**1977.00**	**21532.00**	
						4.00													
	PF NO : NA					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							4.50					A/C No.: 34560100594						
1071	G304551	ANKIT .		16792.00		24.00	16792.00				22310.00		1800.00	168.00	850.00				
	NA	SHANTISWAROOP					4198.00		720.00	600.00					40.00				
		SECURITY GUARD			**16792.00**	0.00						**22310.00**					**2858.00**	**19452.00**	
						4.00													
	PF NO : DSNHP0022524000000 64202					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : Exempted							3.50					A/C No.: 5745730298						
												75834.00					8,268.00	67566.00	
			220.00	18660347.00	4000.00	3528.37	17464131.00	4000.00	4206751.00	77869.00	9639.00	25210763.00	894344.00	101237.00	6552.00	30000.00	2227556.00	22983207.00	
			4458300.00	81166.00	48458.00	160.00	2386267.00	186273.00	181363.00	129834.00	98.00		35800.00	31151.00	450.00	1257.00			
			188617.00	80395.00	19164.00	376.00	19164.00	1219.00	220.00				26765.00						
			12.00			1966.67	76186.00	19164.00	12.00										
					23540679.00	3,957.00		1847.61											
						8021.31													