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, Ambience MallVasant Kunj,,NEW DELHI**

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **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	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1086	G298163	PRIYANKA DEVI		16792.00		27.00	16792.00				18607.00		1800.00	140.00					
	NA	PRAKASHTHAKUR					542.00		731.00	542.00									
		LADY GUARD			**16792.00**	0.00						**18607.00**					**1940.00**	**16667.00**	
	PF NO : DSNHR0022524000000063901					4.00							Bank : BANDHAN BANK						
	ESI NO : 2018830449					31.00		0.50					A/C No.: 607819010000046						
1087	G177013	MOHAN PASWAN		17827.00		26.00	17827.00				19661.00		2139.00	148.00					
	NA	RAMESHWAR PASWAN							750.00	542.00 542.00									
		SECURITY GUARD			**17827.00**	0.00						**19661.00**					**2287.00**	**17374.00**	
	PF NO : 101211401144					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017299488			NFH 1.00		31.00							A/C No.: 21340100017401						
1088	G196931	SHIVAM MISHRA		20357.00		22.00	17074.00				19110.00		2049.00	144.00					
	NA	SUBODHMISHRA							722.00	657.00 657.00									
		SUPERVISOR-GENERAL			**20357.00**	5.00						**19110.00**					**2193.00**	**16917.00**	
	PF NO : 101288526756					3.00							Bank : UCO BANK						
	ESI NO : 2017582936			NFH 1.00		26.00							A/C No.: 32990110020234						
1089	G265807	SHIVANAND MISHRA		16792.00		26.00	16792.00				18851.00		2015.00	142.00					
	NA	SANTOSHKUMARMISHRA					813.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00						**18851.00**					**2157.00**	**16694.00**	
	PF NO : 101739279674					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018421616			NFH 1.00		31.00		0.50					A/C No.: 12698100027817						
			15575.00	19044554.00	4000.00	6531.68	17595621.00	3613.00	4190576.00	79410.00	9959.00	25222935.00	881356.00	103622.00	37119.00		2119267.00	23103668.00	
			4485973.00	82317.00	43843.00	112.00 383.00	2228894.00	187158.00	165841.00	108864.00	97.00		16400.00	4704.00	210.00	492.00			
			190763.00			2591.34		14106.00	2214.00	20148.00			25364.00						
						4,073.00	15575.00	450592.00	19655.00 73322.00										
					23967782.00	1167.67		1885.24											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **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	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1090	G277856	VISHAL MAURYA		16792.00		26.00	16792.00				21018.00		1800.00	158.00					
	NA	JAGDEESHMAURYA					2438.00		704.00	542.00									
										542.00									
		SECURITY GUARD			**16792.00**	0.00						**21018.00**					**1958.00**	**19060.00**	
						4.00													
	PF NO : 101293775374			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018605207			1.00				2.00					A/C No.: 453902011022023						
1091	G275538	AKASH .		16792.00		26.00	16792.00		271.00		19366.00		1800.00	146.00					
	NA	RAMDARASH	271.00				542.00		677.00	542.00									
										542.00									
		SECURITY GUARD			**17063.00**	0.00						**19366.00**					**1946.00**	**17420.00**	
						4.00													
	PF NO : 101803519922			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018605548			1.00				0.50					A/C No.: 693102010011841						
												116613.00					12,481.00	104132.00	
			15575.00	19078138.00	4000.00	6583.68	17629205.00	3613.00	4190847.00	79410.00	9959.00	25263319.00	884956.00	103926.00	37119.00		2123171.00	23140148.00	
			4486244.00	82317.00	43843.00	112.00 383.00	2231874.00	187158.00	167222.00	109948.00	97.00		16400.00	4704.00	210.00	492.00			
			190763.00			2591.34		14106.00	2214.00	20148.00			25364.00						
						4,081.00	15575.00	450592.00	19655.00 73322.00										
					24001637.00	1229.67		1887.74											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD **TRANSPORT DUTY, Ambience Mall, Vasant Kunj.,,NEW DELHI**

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **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	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1116	G203804	CHANDRA PRAKASH MISHRA		16792.00		27.00	16792.00		500.00		24119.00		1800.00	181.00					
	NA	GEETADEVI	500.00				6827.00												
		SECURITY GUARD			**17292.00**	0.00						**24119.00**					**1981.00**	**22138.00**	
	PF NO : 101471377731					4.00							Bank : ICICI BANK						
	ESI NO : 2017656041					31.00		6.50					A/C No.: 007101566117						
1117	G296056	NITISH KUMAR		16792.00		27.00	16792.00		3250.00		20475.00		1800.00	154.00					
	NA	BISHO YADAV	3250.00						433.00										
		SECURITY GUARD			**20042.00**	0.00						**20475.00**					**1954.00**	**18521.00**	
	PF NO : 63963					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018813747					31.00							A/C No.: 2289001700161698						
1118	G297464	RAJIV RANJAN		16792.00		26.00	16792.00				18580.00		1800.00	140.00					
	NA	SUDHIRPRASAD					542.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00						**18580.00**					**1940.00**	**16640.00**	
	PF NO : 63941			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2018831101			1.00		31.00		0.50					A/C No.: 629701527668						
1119	G018223	Sushil Kumar Singh		16792.00		26.00	16792.00		1354.00		22426.00		1800.00	169.00					
	D24841	RANJITSINGH	1354.00				3521.00		217.00	542.00									
		SECURITY GUARD			**18146.00**	0.00						**22426.00**					**1969.00**	**20457.00**	
	PF NO : 100376102552			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014074480			1.00		31.00		3.00					A/C No.: 135901502302						
			15575.00	19556066.00	4000.00	7158.68	18004467.00	3613.00	4206427.00	79573.00	9959.00	25731970.00	927320.00	107248.00	31693.00		2173620.00	23558350.00	
			4510123.00	82678.00	43865.00	112.00 383.00 2780.34	2278246.00	187158.00	180106.00	119392.00	97.00		16589.00	4704.00	210.00	492.00			
			190763.00			4,168.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					24503827.00	1908.67	15575.00	450675.00 1928.74	73322.00										

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Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **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	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1120	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**	
	PF NO : 100727169913			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016123815			1.00		31.00		0.50					A/C No.: 054201526914						
1121	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						**18580.00**					**2155.00**	**16425.00**	
	PF NO : 101813559372			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018620631			1.00		31.00							A/C No.: 7796000100061805						
1122	G291245	RAJESH KUMAR RAI		16791.00		17.00	10291.00		813.00		14462.00		1235.00	109.00					
	NA	YOGENDRARAI	1326.00				2979.00		379.00										
		SECURITY GUARD			**18117.00**	12.00						**14462.00**					**1344.00**	**13118.00**	
	PF NO : DL/22524/63699					2.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2018755471					19.00		2.00					A/C No.: 235801000007047						
1123	G285146	SUNIL YADAV		16792.00		26.00	16792.00				18038.00		1800.00	136.00					
	NA	RAMSUMITRANYADAV							704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00						**18038.00**					**1936.00**	**16102.00**	
	PF NO : DL/22524/63547			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018715394			1.00		31.00							A/C No.: 39483031723						
												155260.00					15,219.00	140041.00	
			15575.00	19623233.00	4000.00	7253.68	18065134.00	3613.00	4207240.00	79573.00	9959.00	25801630.00	934170.00	107773.00	31693.00		2180995.00	23620635.00	
			4511449.00	82678.00	43865.00	112.00	2281767.00	187158.00	182597.00	121018.00	97.00		16589.00	4704.00	210.00	492.00			
			190763.00			383.00		14106.00	2583.00	20148.00			25364.00						
						2792.34			19655.00										
						4,182.00		450675.00	73322.00										
							15575.00	1931.24											
					24572320.00	2020.67													