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 **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
1092	G297012	VISHAL SINGH		16793.00		20.00	12459.00				14626.00		1495.00	110.00					
	NA	SHAMSHERSINGH					1083.00		542.00	542.00									
		SECURITY GUARD			**16793.00**	8.00						**14626.00**					**1605.00**	**13021.00**	
	PF NO : 63960					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018832032					23.00		1.00					A/C No.: 34560100594						
1093	G267164	VIJAY PAL SINGH		16793.00		25.00	16251.00				18012.00		1800.00	136.00					
	NA	RAJENDRASINGHRAWAT							677.00	542.00									
										542.00									
		SECURITY GUARD			**16793.00**	1.00						**18012.00**					**1936.00**	**16076.00**	
	PF NO : 100646258108					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			NFH 1.00		30.00							A/C No.: 60200046462						
1094	G289563	AMIT KUMAR		17137.00		26.00	17137.00				21104.00		1800.00	159.00					
	NA	MANGE1RAM					2167.00		716.00	542.00									
										542.00									
		SECURITY GUARD			**17137.00**	0.00						**21104.00**					**1959.00**	**19145.00**	
	PF NO : DL/22524/63602					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018754357			NFH 1.00		31.00		2.00					A/C No.: 5214867918						
1095	G224536	PAMMI DEVI		16792.00		23.00	15167.00				16332.00		1820.00	123.00					
	NA	ANANDISINGH							623.00	542.00									
		LADY GUARD			**16792.00**	3.00						**16332.00**					**1943.00**	**14389.00**	
	PF NO : 101561109686					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017894498			NFH 1.00		28.00							A/C No.: 35051874389						
			15575.00	19145653.00	4000.00	6677.68	17690219.00	3613.00	4190847.00	79410.00	9959.00	25333393.00	891871.00	104454.00	37119.00		2130614.00	23202779.00	
			4486244.00	82317.00	43843.00	112.00 383.00	2235124.00	187158.00	169780.00	112116.00	97.00		16400.00	4704.00	210.00	492.00			
			190763.00			2603.34		14106.00	2214.00	20148.00			25364.00						
						4,096.00	15575.00	450592.00	19655.00 73322.00										
					24069152.00	1341.67		1890.74											

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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
1096	G241857	MAINUDDIN SHAH		17597.00		26.00	17597.00				25108.00		2112.00	189.00					
	NA	SALAMTULLAH					5688.00		739.00	542.00									
										542.00									
		SECURITY GUARD			**17597.00**	0.00						**25108.00**					**2301.00**	**22807.00**	
						4.00													
	PF NO : 100215627239			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000			1.00				3.50					A/C No.: 37558432386						
1097	G258817	DHIRAJ KUMAR		20357.00		22.00	17074.00				19652.00		1800.00	148.00					
	NA	SHRIAMBIKAJHA					542.00		722.00	657.00									
										657.00									
		SECURITY SUPERVISOR			**20357.00**	5.00						**19652.00**					**1948.00**	**17704.00**	
						3.00													
	PF NO : 100692608342			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2015136963			1.00				0.50					A/C No.: 629101517105						
1098	G308483	REKHA RANI		16248.00		12.00	7338.00		2902.00	163.00	10491.00		900.00						
	NA	DHANPALSINGH	6426.00	361.00	22.00				50.00										
											10.00								
		SECURITY GUARD			**23057.00**	17.00		38.00				**10501.00**					**900.00**	**9601.00**	
						2.00													
	PF NO : DSNHR00225340000064341					14.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016565299												A/C No.: 440800010008610						
												125335.00					12,592.00	112743.00	
			15575.00	19199855.00	4000.00	6737.68	17732228.00	3613.00	4193749.00	79573.00	9959.00	25388654.00	896683.00	104791.00	37119.00		2135763.00	23252891.00	
						112.00													
			4492670.00	82678.00	43865.00	383.00	2241354.00	187158.00	171291.00	113315.00	97.00		16400.00	4704.00	210.00	492.00			
						2625.34													
			190763.00					14106.00	2214.00	20148.00			25364.00						
						4,105.00			19655.00										
							15575.00	450630.00	73322.00										
					24130163.00	1412.67		1894.74											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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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 / 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
1107	G305020	VISHNU KUMAR GUPTA		16792.00		22.00	13542.00				16847.00		1625.00	127.00	1409.00				
	NA	CHANDRABHANGUPTA					2167.00		596.00	542.00									
		SECURITY SUPERVISOR			**16792.00**	6.00						**16847.00**					**3161.00**	**13686.00**	
	PF NO : DSNHR00225240000064209					3.00							Bank : UCO BANK						
	ESI NO : Exempted					25.00		2.00					A/C No.: 06090110021705						
1108	G018537	Siya Ram		16792.00		26.00	16792.00		1548.00		21127.00		2015.00	159.00	203.00				
	D24804	DHARAMVIRKASYAP	1548.00				2167.00		27.00	593.00									
		SECURITY GUARD			**18340.00**	0.00						**21127.00**					**2377.00**	**18750.00**	
	PF NO : 100357672540			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014083434			1.00		31.00		2.00					A/C No.: 034301531543						
1109	G062667	VINOD KUMAR PANDEY		16792.00		26.00	16792.00				20205.00		1800.00	152.00					
	NA	RAMSUKHPANDEY					2167.00		704.00	542.00									
		SECURITY GUARD			**16792.00**	0.00						**20205.00**					**1952.00**	**18253.00**	
	PF NO : 100047154949			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015260925			1.00		31.00		2.00					A/C No.: 083101515066						
1110	G302383	PRADEEP DESHWAL		16792.00		1.00	542.00				569.00		65.00	5.00					
	NA	ASHOKKUMAR							27.00				189.00						
		SECURITY GUARD			**16792.00**	30.00						**569.00**					**259.00**	**310.00**	
	PF NO : DSNHR00225240000064036					0.00							Bank : CANARA BANK						
	ESI NO : 2018878190					1.00							A/C No.: 4889101015300						
			15575.00	19404938.00	4000.00	6972.68	17885840.00	3613.00	4201323.00	79573.00	9959.00	25576492.00	914395.00	106077.00	90510.00		2158341.00	23418151.00	
			4505019.00	82678.00	43865.00	112.00 383.00	2254355.00	187158.00	176586.00	117224.00	97.00		16589.00	4704.00	210.00	492.00			
			190763.00			2720.34		14106.00	2583.00	20148.00			25364.00						
						4,140.00	15575.00	450675.00	19655.00 73322.00										
					24347595.00	1689.67		1906.74											

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1111	G309465	SAURAV CHAUHAN		16792.00		2.00	1083.00				1137.00		130.00	9.00					
	NA	LILLUCHAUHAN							54.00										
		SECURITY GUARD			**16792.00**	29.00 0.00 2.00						**1137.00**					**139.00**	**998.00**	
	PF NO : DSNHR00225240000064379 ESI NO : Exempted												Bank : PUNJAB NATIONAL BANK A/C No.: 284101700001170						
1112	G309475	NIKHIL CHAUHAN		16792.00		3.00	1625.00				1706.00		195.00	13.00					
	NA	VIJAYSINGH							81.00										
		SECURITY GUARD			**16792.00**	28.00 0.00 3.00						**1706.00**					**208.00**	**1498.00**	
	PF NO : DSNHR00225240000064381 ESI NO : Exempted												Bank : STATE BANK OF INDIA A/C No.: 40869038325						
												61591.00					8,096.00	53495.00	
			15575.00	19438522.00	4000.00	6977.68	17888548.00	3613.00	4201323.00	79573.00	9959.00	25579335.00	914720.00	106099.00	30510.00		2158688.00	23420647.00	
			4505019.00	82678.00	43865.00	112.00 383.00 2777.34	2254355.00	187158.00	176721.00	117224.00	97.00		16589.00	4704.00	210.00	492.00			
			190763.00			4,140.00		14106.00	2583.00 19655.00	20148.00			25364.00						
							15575.00	450675.00	73322.00										
					24381179.00	1694.67		1906.74											