

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 Vihar, New Delhi

Year : 2023

April

S.No	EmpNo	EmpName	OldEmp No	Father Name	Designation	NRFHP		DA		Worked		BASIC		DA		HRA		COVAL		SubTotal	Gross	PFE		NetPay	TDebt	Signature Pay and Payroll Rcvd
						HRA	RINALL	WA	SPALL	CL	FL	OT	MISEL	PFMENC	HDENCASH	CLMENC	INCENT	RTNALL	ESTE			MISDI	UD			
1103	G203804	CHANDRA PRAKASH MISHRA	NA			500.00		25.00	16792.00	25.00	16792.00	7277.00	500.00	500.00		500.00				24569.00	1800.00	185.00	22584.00	1985.00		
		GEETADEVI						0.00		0.00											24569.00			22584.00		
		SECURITY GUARD						5.00		5.00											24569.00			22584.00		
		PF NO : 10147137731						30.00		30.00											24569.00			22584.00		
		ESI NO : 2017656041																			24569.00			22584.00		
								6.50		6.50											24569.00			22584.00		

														Bank : ICICI BANK		A/C No.: 007101566117																											
														1,985.00		24569.00		1,985.00		22584.00																							
														24569.00		1,985.00		22584.00																									
														4000.00		4309576.00		107284.00		9971.0025903963.00918834.00		84660.00		5280.00		21700.00		2095178.00		23808785.00													
														87241.00		162853.00		110642.00		97.00																							
														19343.00		19343.00		19343.00		19343.00																							
														73045.00		73045.00		455234.00		30155.00																							
														24619871.00		0711.00																											
														12.00																													
														4608731.00		113931.00		87241.00		19343.00		73045.00		455234.00		30155.00																	
														5852.02		17981953.00		4000.00		4309576.00		107284.00		9971.0025903963.00918834.00		84660.00		5280.00		21700.00		2095178.00		23808785.00									
														180.00		2252022.00		208946.00		162853.00		110642.00		97.00																			
														2379.02		19343.00		102268.00		19343.00		19343.00																					
														4,167.00		73045.00		455234.00		30155.00																							

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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

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

Year : 2023

Salary Period Month **April**

S.No	EmpNo	Employee Name	OldEmp No	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	OT	MISEL	NFHP	BONUS	CONVY	PFMENC	HRA	COMAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1108	G177013	MOHAN PASWAN	NA			17386.00		26.00	17386.00								751.00	560.00	18697.00	2086.00	141.00				2227.00	16470.00	
		RAMESHWAR PASWAN																									
		SECURITY GUARD						0.00																			
		PF NO : 101211401144						4.00																			
		ESI NO : 2017299488						30.00																			
		Bank : BANK OF BARODA																									
		A/C No.: 21340100017401																									
1109	G196931	SHIVAM MISHRA	NA			20357.00		26.00	20357.00								882.00	679.00	21918.00	2443.00	165.00				2608.00	19310.00	
		SUPERVISOR-GENERAL																									
		PF NO : 101288526756						0.00																			
		ESI NO : 2017582936						4.00																			
		Bank : UCO BANK						30.00																			
		A/C No.: 32990110020234																									
1110	G281174	SHUBHAM MISHRA	NA			16792.00		26.00	16792.00								728.00	560.00	18080.00	2015.00	136.00				2151.00	15929.00	
		SECURITY GUARD																									
		PF NO : 101813559372						0.00																			
		ESI NO : 2018620631						4.00																			
		Bank : PUNJAB NATIONAL BANK						30.00																			
		A/C No.: 7796000100061805																									
1111	G291245	RAJESH KUMAR RAI	NA			16792.00		26.00	16792.00								728.00	560.00	18080.00	1800.00	136.00				1936.00	16144.00	
		SECURITY GUARD																									
		PF NO : DL/22524/63699						0.00																			
		ESI NO : 2018755471						4.00																			
		Bank : INDIAN OVERSEAS BANK						30.00																			
		A/C No.: 235801000007047																									
		Bank : PUNJAB NATIONAL BANK																									
		A/C No.: 7796000100061805																									
		Bank : INDIAN OVERSEAS BANK																									
		A/C No.: 235801000007047																									
		Bank : PUNJAB NATIONAL BANK																									
		A/C No.: 7796000100061805																									
		Bank : INDIAN OVERSEAS BANK																									
		A/C No.: 235801000007047																									

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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 of contractor****WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014**NAME & ADDRESS OF PRINCIPAL EMPLOYER****STORE DUTY, Ambience Mall,Vasant Kunj,, NEW DELHI****NAME & ADDRESS OF PRINCIPAL EMPLOYER****STORE DUTY, Ambience Mall,Vasant Kunj,, NEW DELHI**

S.No	EmpNo	Employee Name	April		DA	BASIC			Worked	BASIC			OT	BASIC			DA	PPA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebit	NetPay	Signature Pay and Payroll Rcvd			
			NFHP	HRA		BASIC	OT	OT		MISEI	NFHP	DA		PPA	FLMENC	CONVAL														CLMENC	INCENT	RTWALL
OldEmp No	Father Name	Designation	NFHP	HRA	BASIC	OT	MISEI	NFHP	DA	PPA	FLMENC	CONVAL	CLMENC	INCENT	RTWALL	NFHP	SPALL	CONVY	BONUS	SPALL	SITEALL	560.00	700.00	560.00	180053.00	1800.00	136.00	1936.00	16117.00			
1112	G297464	RAJIV RANJAN	16793.00	16792.00	16792.00	16792.00	16792.00	16792.00	26.00	26.00	728.00	560.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00			
	NA	SUDHIRPRASAD																														
		SECURITY GUARD	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00	1.00	4.00	29.00			
	PF NO : 63941																															
	ESI NO : 2018831101																															
1113	G298163	PRIVANKA DEVI	16792.00	16792.00	16792.00	16792.00	16792.00	16792.00	26.00	26.00	728.00	560.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00	18080.00		
	NA	PRAKASHTHAKUR																														
		LADY GUARD	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00	0.00	4.00	30.00			
	PF NO :																															
	ESI NO: 201883004901																															
			73045.00	18151485.00	4000.00	6108.02	18151485.00	4000.00	4314459.00	107284.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	9971.00	2116283.00	23993320.00	
			180.00	2270603.00	208946.00	169778.00	19343.00	102268.00	19343.00	455234.00	30155.00	1818.21	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	97.00	4704.00	
			12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	1006.00	12.00	24797875.00	

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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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		April		Year : 2023		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	CONAL	WA	CL	OT	MISEL	FLMENC	CLMENC			GIP	MISDI					
		Designation	SITEALL	SPALL	FL	NFHP	NFHP	HDENCASH	INCENT	WA								
				Total	ROP			SPALL	RTNALL									
					WOFF	OT Hrs/Days		SITEALL	NFH									
					Paid Days													
1136	G005795	Nirbhay KUMAR Sharma	17064.00	17064.00	26.00	17064.00	12902.00	364.00		30330.00	1800.00	228.00				2028.00	28302.00	
	D15989	RAMANUJSHARMA		17064.00	0.00					30330.00	30330.00					2028.00	28302.00	
		SECURITY GUARD		17064.00	4.00						Bank : ICICI BANK							
		PF NO : 100256384732			30.00	10.50		364.00			A/C No.: 212201500550							
		ESI NO : 2013583470																
1137	G018223	Sushil Kumar Singh	16792.00	16792.00	26.00	16792.00	6997.00	280.00		24069.00	1800.00	181.00				1981.00	22088.00	
	D24841	RANJITSINGH		16792.00	0.00						Bank : ICICI BANK							
		SECURITY GUARD		16792.00	4.00						A/C No.: 135901502302							
		PF NO : 100376102552			30.00	5.50												
		ESI NO : 2014074480																
1138	G231920	VIJAY PAL SINGH	16792.00	16792.00	25.00	16792.00	1679.00	8396.00		26867.00	1800.00					1800.00	25067.00	
	NA	RAMCHARAN		16792.00	1.00	1679.00					Bank : ICICI BANK							
		SECURITY GUARD		16792.00	0.00						A/C No.: 135901502302							
		PF NO : 101241704088			4.00													
		ESI NO : 2011847735			30.00	1.50					Bank : KOTAK MAHINDRA BANK							
											A/C No.: 590010080635							
1139	G249313	ROHIT KUMAR MISHRA	16849.00	16849.00	26.00	16849.00	1176.00	700.00	560.00	19336.00	1800.00	146.00				1800.00	17390.00	
	NA	BHOLASHANKAR MISHRA		16849.00	0.00						Bank : STATE BANK OF INDIA							
		SECURITY GUARD		16849.00	4.00						A/C No.: 33657748629							
		PF NO : 101142091496			30.00	1.00												
		ESI NO : 2017735624																

73045.00	0019979732.00	4000.00	6692.19	18537761.00	4000.00	4329249.00	107284.00	9971.00	026599776.00	00980872.00	89369.00	57390.00	21700.00	2164075.00	24435701.00
4632092.00	113931.00	87486.00	181.00	2334664.00	208946.00	183269.00	125440.00	97.00	4704.00	40.00					
216559.00	31340.00	19343.00	2469.05	19343.00	102268.00	19343.00	19343.00								
12.00			4,295.00	73045.00	457486.00	30155.00									
			1872.71	25263148.00	1680.17										

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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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

Year : 2023

Salary Period Month April

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISEL	NFHP	CONVY	BONUS	HRA	FLMENC	HDENCASH	SPALL	SITEALL	COVAL	CLMENC	INCENT	RTNALL	NFH	SubTotal	Gross	PF	ESIE	UD	FIN	TDedct	NetPay	Signature Pay and Payroll Rcvd															
OldEmp No	Father Name	Designation	DA	WA	SPALL	Total	PAID	OT	MISEL	NFHP	CONVY	BONUS	PAID	FLMENC	HDENCASH	SPALL	SITEALL	COVAL	CLMENC	INCENT	RTNALL	NFH	SubTotal	Gross	PF	ESIE	UD	FIN	TDedct	NetPay	Signature Pay and Payroll Rcvd																
1140	G265807	SHIVANAND MISHRA		16792.00		26.00	16792.00							728.00				560.00					18060.00	18060.00	2015.00	136.00			2151.00	15929.00																	
NA		SANTOSHKUMAR MISHRA																						18080.00	18080.00																						
PF NO	: 101739279674		16792.00			0.00																																									
ESI NO	: 2018421616		16792.00			0.00																																									
Bank	: BANK OF BARODA		16792.00			0.00																																									
A/C No.:	: 12698100027817		16792.00			0.00																																									
1141	G277856	VISHAL MAURYA		16792.00		26.00	16792.00		2127.00					672.00				560.00					20151.00	20151.00	1800.00	152.00			1952.00	18199.00																	
NA		JAGDESHMAURYA																							20151.00	20151.00																					
PF NO	: 101293775374		16792.00			0.00																																									
ESI NO	: 2018605207		16792.00			0.00																																									
Bank	: UNION BANK OF INDIA		16792.00			0.00																																									
A/C No.:	: 453902011022023		16792.00			0.00																																									
1142	G285146	SUNIL YADAV		16792.00		26.00	16792.00							728.00				560.00					18080.00	18080.00	1800.00	136.00			1936.00	16144.00																	
NA		RAMSUMITRANYADAV																							18080.00	18080.00																					
PF NO	: DL/22524/63547		16792.00			0.00																																									
ESI NO	: 2018715394		16792.00			0.00																																									
Bank	: STATE BANK OF INDIA		16792.00			0.00																																									
A/C No.:	: 39483031723		16792.00			0.00																																									
1143	G293588	ASHLESH KUMAR SHARMA		14000.00		300.00	14000.00		9900.00					620.00				560.00					26246.00	26246.00	1680.00	197.00			1877.00	24669.00																	
NA		BIRENDRASHARMA																							1680.00	197.00																					
PF NO	: 63824		14000.00			0.00																																									
ESI NO	: 2005887045		14000.00			0.00																																									
Bank	: BANK OF INDIA		14000.00			0.00																																									
A/C No.:	: 60811010002995		14000.00			0.00																																									
08-05-2023	16:59:39		73045.00	0020044108.00	4000.00	6796.19	18602137.00	4000.00	4329249.00	107284.00	9971.00	0026682633.00	00988167.00	89990.00	57390.00	21700.00	2171991.00	24510642.00																													
			4632092.00	113931.00	87786.00	181.00	2346691.00	208946.00	186017.00	127680.00	97.00			4704.00	40.00																																
			216559.00	31340.00	19343.00	2469.05	19343.00	102268.00	19343.00	19343.00																																					
			12.00			4.311.00	73045.00	458652.00	30155.00	1883.11																																					
						1800.17	25327824.00	1800.17																																							

