

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

H&M HENNES & MAURITZ RETAIL PVT LTD

STORE DUTY, B 15,16 Inner Circle Conaught Place, New Delhi

| S.No | EmpNo | Employee Name | Year : 2023 | | | Worked | BASIC | DA | HRA | PFA | PFMENC | HRA | COVAL | SubTotal | Gross | PFE | ESTE | UD | FINE | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|----------------------|----------------------------|-------------|--------------------------|---------|-------------|------------|-----------|-----------|-----------------------------|----------|----------|----------|------------|-------------|------|----|------|---------|----------|--------------------------------|-------|
| | | | OldEmp No | DA | WA | | | | | | | | | | | | | | | | | | SPALL |
| 1143 | G240433 | SUPARNA BISWAS | 16189.00 | 5033.00 | 7311.00 | 12.00 | 7311.00 | 2273.00 | 144.00 | 365.00 | 10121.00 | 938.00 | 76.00 | 10121.00 | 10121.00 | | | | | | | | |
| | NA | DILIPKUMAR BISWAS | 808.00 | 319.00 | | | | | | | | | | | | | | | | | | | |
| | | LADY GUARD | | 22349.00 | | 17.00 | | | | | | | | 10121.00 | | | | | | 1014.00 | 9107.00 | | |
| | | PF NO : 101176171963 | | | | 2.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018489324 | | | | 14.00 | | | | | | | | | | | | | | | | | |
| | | | Bank : AXIS BANK | | A/C No.: 916010057818237 | | | | | | | | | | | | | | | | | | |
| 1144 | G241857 | MAINUDDIN SHAH | 17234.00 | 556.00 | 17234.00 | 26.00 | 17234.00 | 556.00 | 667.00 | 368.00 | 35828.00 | 1800.00 | 269.00 | 35828.00 | | | | | | | | | |
| | NA | SALAMTULIAH | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17790.00 | | 0.00 | | | | | | | | 1.00 | | | | | | 2069.00 | 33759.00 | | |
| | | PF NO : 100215627239 | | | | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 000 | | | | 31.00 | | | | | | | | | | | | | | | | | |
| | | | Bank : STATE BANK OF INDIA | | A/C No.: 375558432386 | | | | | | | | | | | | | | | | | | |
| 1145 | G267164 | VIJAY PAL SINGH | 17234.00 | 768.00 | 17234.00 | 26.00 | 17234.00 | 723.00 | 556.00 | 21208.00 | 1800.00 | 160.00 | 21208.00 | | | | | | | | | | |
| | NA | RAJENDRASINGH RAO | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17234.00 | | 0.00 | | | | | | | | 1.00 | | | | | | 1960.00 | 19248.00 | | |
| | | PF NO : 100646258108 | | | | 4.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1013573507 | | | | 31.00 | | | | | | | | | | | | | | | | | |
| | | | Bank : BANK OF MAHARASTRA | | A/C No.: 60200046462 | | | | | | | | | | | | | | | | | | |
| 1146 | G271911 | DIKSHA NAINWAL | 16951.00 | 768.00 | 16951.00 | 22.00 | 16951.00 | 619.00 | 222.00 | 14511.00 | 1640.00 | 109.00 | 14511.00 | | | | | | | | | | |
| | NA | RAMSHEKHAR | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 17719.00 | | 6.00 | | | | | | | | 1749.00 | | | | | | 1749.00 | 12762.00 | | |
| | | PF NO : 101781949776 | | | | 3.00 | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018549950 | | | | 25.00 | | | | | | | | | | | | | | | | | |
| | | | Bank : STATE BANK OF INDIA | | A/C No.: 20113015591 | | | | | | | | | | | | | | | | | | |
| | | | 20198852.00 | 4000.00 | 4673200.00 | 7210.98 | 18307207.00 | 4320409.00 | 4000.00 | 96705.00 | 9884.0026494798.00961531.00 | 92681.00 | 78722.00 | 48520.00 | 2186333.00 | 24308465.00 | | | | | | | |
| | | | 106956.00 | 94718.00 | 232086.00 | 158.00 | 2440863.00 | 174445.00 | 224489.00 | 116725.00 | 97.00 | 4704.00 | 175.00 | | | | | | | | | | |
| | | | 30593.00 | 19058.00 | 10464.00 | 3952.04 | 10464.00 | 4534.00 | 2892.00 | 30054.00 | | | | | | | | | | | | | |
| | | | 121794.00 | 25491721.00 | 2173.97 | 1990.24 | 35856.00 | 460260.00 | 10464.00 | | | | | | | | | | | | | | |

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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 B-15, 16, Inner Circle Connaught

| Name of contractor | | Year : | | 2023 | | May | | Year : | | 2023 | | | | | | | | | |
|--------------------|---------|-----------------------|----------|-------|----------|--------|----------|-------------|--------|----------|--------|----------|---------|-------|----------|---------|--------|--------------------------------|--|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | SubTotal | Gross | PF | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
| OldEmp No | | Father Name | COMAL | WA | PPA | CL | OT | PPA | PLMENC | COMAL | CLMENC | GIP | MISDI | | | | | | |
| | | Designation | SITALL | SPALL | RTNALL | FL | ABASE | AHRAE | MISEL | CONVY | SPALL | HDENCASH | SITEALL | CONVY | WA | | | | |
| | | | CONVY | | Total | Woff | ACOTE | OT Hrs/Days | BONUS | NFH | RTNALL | | | | | | | | |
| 1160 | G058309 | JOYDEB BARMAN | 17234.00 | | | 26.00 | 17234.00 | | 723.00 | 556.00 | | | | | 19743.00 | 1800.00 | 149.00 | | |
| | NA | DHIRENDRANATHBAARM AN | | | | | 118.00 | 556.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17234.00 | 0.00 | | | | | | | | | 1.00 | | | | |
| | | PF NO : 10001292214 | | NFH | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2013507882 | | 1.00 | | 31.00 | | 0.50 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 1161 | G170765 | UPENDER SINGH TOMAR | 20903.00 | | | 20.00 | 16183.00 | | 674.00 | | | | | | 19726.00 | 1987.00 | 148.00 | | |
| | NA | RAM PADARATH SINGH | | | | | 1112.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 20903.00 | 7.00 | 378.00 | 31.00 | | | | | | | | | | | |
| | | PF NO : 101317681921 | | NFH | | 3.00 | | 674.00 | | | | | | | | | | | |
| | | ESI NO : 2017213039 | | 1.00 | | 24.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 1162 | G252053 | HARI HAR PRASAD SINGH | 17840.00 | | | 20.00 | 13236.00 | | 25.00 | | | | | | 14559.00 | 1640.00 | 110.00 | 2000.00 | |
| | NA | RAJEENDRAPRASAD | | | | | 427.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17874.00 | 8.00 | 74.00 | | | | | | | | | | | | |
| | | PF NO : 100161705776 | | NFH | | 3.00 | | | | | | | | | | | | | |
| | | ESI NO : 2014748254 | | 1.00 | | 23.00 | | | 547.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 1163 | G297012 | VISHAL SINGH | 17235.00 | | | 21.00 | 13899.00 | | 584.00 | | | | | | 16066.00 | 1721.00 | 121.00 | | |
| | NA | SHAMSHERSINGH | | | | | 442.00 | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 17235.00 | 6.00 | 29.00 | 556.00 | | | | | | | | | | | |
| | | PF NO : 63960 | | NFH | | 3.00 | | | | | | | | | | | | | |
| | | ESI NO : 2018832032 | | 1.00 | | 25.00 | | | | | | | | | | | | | |
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