

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August	Year :		2019	H&M HENNES & MAURITZ RETAIL PVT LTD										TRANSPORT DUTY 8-15.16 Inner Circle Connaught Place, New Delhi						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	MISEL	NEHP	PMENC	WA		FINE	MISD2	MISD3	ITAX							
			OTALL	WA	PPA	PL	CIMENC	BONUS		HDENCASH													
						Woff	OT Hrs/Days																
						Paid Days																	
1157	G116851	DHRUV SINGH CHAUHAN	0.00	0.00	14000.00	25.00	14000.00		1000.00		18509.00	1680.00	139.00	0.00	0.00	0.00							
	NA	DAULAT SINGH	0.00	1000.00	0.00				1452.00	605.00	968.00	0.00	0.00	0.00	0.00	0.00							
												18509.00					1819.00	16690.00					
													Bank : DENA BANK										
													A/C No.: 152210041019										
1158	G126219	ARVIND KUMAR	0.00	0.00	14000.00	25.00	14000.00		1000.00		18509.00	1680.00	139.00	0.00	0.00	0.00							
	NA	ADVHESH SINGH	0.00	1000.00	0.00				1452.00	605.00	968.00	0.00	0.00	0.00	0.00	0.00							
												18509.00					1819.00	16690.00					
													Bank : ANDHRA BANK										
													A/C No.: 108510011000446										
1159	G173054	JANG BAHADUR SINGH	336.00	0.00	13969.00	25.00	13969.00		2606.00	435.00	22669.00	1676.00	171.00	0.00	0.00	0.00							
	NA		0.00	2606.00	0.00				4355.00	968.00	121.00	0.00	0.00	0.00	0.00	0.00							
												22790.00					1847.00	20943.00					
													Bank : CORPORATION BANK										
													A/C No.: 520101071183546										
1160	G181924	RAHUL SHARMA		0.00	14000.00	24.00	13548.00		968.00		16549.00	1626.00	125.00	0.00	0.00	0.00							
	NA	VINODKUMARSHARMA	0.00	1000.00	0.00				581.00	968.00	0.00	0.00	0.00	0.00	0.00	0.00							
												16549.00					1751.00	14798.00					
													Bank : SYNDICATE BANK										
													A/C No.: 90502010161942										
												76357.00					7,236.00	69121.00					
												331033.00	77520.001643305.00	16610.00	3831611.00	235275.00	9830.0022310633.00834530.00	144350.00	56505.00	0.00	2107082.00	20203551.00	
												17211.00	4062541.00	248484.00	361.00	221361.00	1514743.00	207943.00	31800.00	28297.00	11600.00	0.00	
												0.00	201972.00	223767.00	2270.67	223767.00	77520.00						
												4,354.00			4,354.00								
												331033.00			331033.00	1455.11							
												21305833.00	3689.33										
																		</					