

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			September	Year :		2019	HEM HENNES & MAURITZ RETAIL PVT. LTD.										TRANSPORT DUTY B-15,16 Inner Circle Connaught Place, New Delhi	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	CL	OTALL	OT	PPA	PLMENC										
			WA	PL	CLMENC	ABASE	AHRAE	ACAE	WA									
				LOP	MISE1	NFHP	BONUS											
				Woff			HDENCASH	NFH										
				Paid Days		OT Hrs/Days												
1159	G000514	Nem Chand Sharma	13830.00	21.00	11525.00		1419.00		15168.00	1383.00	114.00							
	D09007	RAMCHARANLASHARRA	1703.00			1500.00		224.00	10.00									
		A	12.00															
		SECURITY GUARD		5.00			500.00	1.00		15178.00			1497.00	13681.00				
			NFH	3.00						Bank : ICICI BANK								
			ESI NO : 2007197389	25.00						A/C No.: 135901502699								
			1.00			1.50												
1160	G170811	CHANDAN KUMAR	14000.00	25.00	14000.00		1000.00		16625.00	1680.00	125.00							
	NA		1000.00			500.00		625.00										
		SECURITY GUARD		0.00			500.00	1.00		16625.00			1805.00	14820.00				
			NFH	4.00						Bank : CORPORATION BANK								
			ESI NO : 2017213136	30.00						A/C No.: 520291015852321								
			1.00															
1161	G181924	RAHUL SHARMA	14000.00	25.00	14000.00		1000.00		16625.00	1680.00	125.00							
	NA	VINODKUMARSHARMA	1000.00			500.00		625.00										
		SECURITY GUARD		0.00			500.00	1.00		16625.00			1805.00	14820.00				
			NFH	4.00						Bank : SYNDICATE BANK								
			ESI NO : 2017375470	30.00						A/C No.: 90502010161942								
			1.00															
										48428.00			5,107.00	43321.00				
			337579.00	2902.00	15180263.00	7514.10	3883630.00	241052.00	9762.00	1863259.00	141458.00	38715.00	10000.00	2088013.00	19775246.00			
			16480.00	4107271.00	252678.00	278.00	218822.00	214852.00	97.00	10000.00	27116.00							
			206021.00	226569.00	2128.90	1307088.00	218822.00	214852.00	97.00	10000.00	27116.00							
					226569.00	4,348.00	337579.00											
					102150.00	2902.00	102150.00											
					2701.11	1217.02												
			21305835.00	2701.11														
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