

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

HEN HENNES & MAURITZ RETAIL PVT LTD
TRANSPORT DUTY Select City Walk DISTRICT Center
Sector 17, Phase 1, Okhla, New Delhi

Year : 2019

September

Salary Period Month

S.No	EmpNo	Employee Name	HRN	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1162	G166875	SHANKAR KUMAR	1266.00	14000.00	25.00	14000.00	2000.00	1266.00	18978.00	16978.00	1696.00	143.00				
	NA	YAMUNA SINGH		500.00		500.00		133.00	575.00	4.00						
		SECURITY GUARD		15999.00	0.00			500.00	1.00		18978.00			1899.00	17139.00	
		PF NO : DL/22524/59663	NFH		4.00											
		ESI NO : 2017167293	1.00	2.00	30.00											
1163	G085821	RAVESH KUMAR	1000.00	14000.00	25.00	14000.00		1000.00	625.00		16625.00			1680.00	125.00	
	NA	AJAY SHARMA		500.00		500.00										
		SECURITY GUARD		15000.00	0.00			500.00	1.00		16625.00			1805.00	14820.00	
		PF NO : DL/22524/43523	NFH		4.00											
		ESI NO : 4215336328	1.00		30.00											
1164	G211022	RAVAKANT KUMAR	1000.00	14000.00	25.00	14000.00		1000.00	625.00		16625.00			1680.00	125.00	
	NA	SURESHSINGH		500.00		500.00										
		SECURITY GUARD		15000.00	0.00			500.00	1.00		16625.00			2236.00	14389.00	
		PF NO : DL/22524/61076	NFH		4.00											
		ESI NO : 2017735516	1.00		30.00											
1165	G006678	Shree Kumar	1066.00	14396.00	25.00	14396.00	3196.00	1066.00	20408.00	1728.00	154.00					
	DL6502	Manash BHAGBANCHANDRAPA TRA		500.00		500.00			673.00							
		SECURITY GUARD		15462.00	0.00			577.00	1.00		20408.00			1882.00	18526.00	
		PF NO : DL/22524/26976	NFH		4.00											
		ESI NO : 2013671016	1.00	3.00	30.00											
07-10-2019	13:56:26			337579.00	2902.00	15236659.00	15744.00	3887962.00	241052.00	9762.00	2095775.00	10000.00	10000.00	2095775.00	19840120.00	
				16480.00	4111603.00	252678.00	338.00	338.00	10000.00	27116.00						
				206021.00	226702.00	226702.00	2128.90	2128.90	97.00							
					4,364.00		2902.00	337579.00								
					104227.00		12221.02	104227.00								

