# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**H&M Hennes & Mauritz Retail pvt. Ltd.** **B-15,16 Inner Circle Connaught Place.,,NEW DELHI**

**Salary Period Month** **October** **Year :** **2018**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | HRA | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / HDENCASH | DA / OT / ABASE / BONUS | HRA / PPA / MISE1 | TA / PLMENC / NFHP | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | OT Hrs/Days | | | NFH | | | | | | | |
| 1135 | G002717 | Divakar Kumar | | 16896.00 | | 25.00 | 16896.00 | | 1500.00 | | 30273.00 | | 2028.00 | 530.00 | | | |
| | D12960 | ARUNKUMARSHARMA | 1500.00 | | | | | 9355.00 | | 742.00 | | | | | | | |
| | | | | | | | 593.00 | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | 18396.00 | 0.00 | 1187.00 | | | | | 30273.00 | | | 2558.00 | 27715.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/21981 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2013055689 | | | 2.00 | | | | 6.00 | | | | | A/C No.: 034301531116 | | | | |
| 1136 | G005511 | Tetar Prasad | 485.00 | 13896.00 | | 27.00 | 13896.00 | | 2002.00 | 1452.00 | 21349.00 | | 1668.00 | 374.00 195.00 | | | |
| | D15782 | RAJBALLAMRAY | 2002.00 | 1452.00 | | | | 3267.00 | | 247.00 | | | | | | | |
| | | | 581.00 | | | | | | | | 581.00 | | | | | | |
| | | SECURITY GUARD | | | 17931.00 | 0.00 | | 485.00 | | | | 21930.00 | | | 2237.00 | 19693.00 | |
| | | | | | | 4.00 | | | | | | | | | | | |
| | PF NO : DL/22524/25252 | | | | | 31.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2013690608 | | | | | | | 3.50 | | | | | A/C No.: 083101516335 | | | | |
| 1137 | G176846 | BHARTI . | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 16939.00 | | 1668.00 | 297.00 | | | |
| | NA | VIJAY SINGH | 1000.00 | | | | | | | 601.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 14896.00 | 0.00 | 961.00 | | | | | 16939.00 | | | 1965.00 | 14974.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/60048 | | | NFH | | 31.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : 2017299444 | | | 2.00 | | | | | | | | | A/C No.: 4579000100076999 | | | | |
| 1138 | G000364 | Om Prakash Pandey | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 16940.00 | | 1668.00 | 297.00 | | | |
| | D08472 | SHAILENDRAPANDEY | 1000.00 | | | | | 481.00 | | 601.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 0.00 | 481.00 | | | | | 16940.00 | | | 1965.00 | 14975.00 | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | |
| | PF NO : DL/22524/15065 | | | NFH | | 31.00 | | | | | | | Bank : IDBI BANK | | | | |
| | ESI NO : 2006701723 | | | 2.00 | | | | 0.50 | | | | | A/C No.: 901104000133555 | | | | |
| | | | 6695.00 | 27008.00 821.00 | | 6878.67 | 13824053.00 | 41598.00 | 2384287.00 | 1103970.00 | | | 660865.00 | 299934.00 70432.00 | 6000.00 | | |
| | | | | | | 2936.33 | | | | | | | | | | | |
| | | | | | | 4169.00 | 1097.00 | 1635918.00 | 100909.00 | 167685.00 | | | 7250.00 | 26021.00 14000.00 | 27757.00 | | |
| | | | | | | 32341.67 | | | | | | | | 520.00 | | | |
| | | | | | | | 1,652.83 | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**H&M Hennes & Mauritz Retail pvt. Ltd.** **B-15,16 Inner Circle Connaught Place.,,NEW DELHI**

**Salary Period Month** **October** **Year :** **2018**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | HRA | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / HDENCASH | DA / OT / ABASE / BONUS | HRA / PPA / MISE1 | TA / PLMENC / NFHP | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | OT Hrs/Days | | | NFH | | | | | | | |
| 1139 | G126219 | ARVIND KUMAR | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 17900.00 | | 1668.00 | 314.00 | | | |
| | NA | AVDHESH SINGH | 1000.00 | | | | | 961.00 | | 601.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 0.00 | 961.00 | | | | | 17900.00 | | | 1982.00 | 15918.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/57733 | | | NFH | | 31.00 | | | | | | | Bank : ANDHRA BANK | | | | |
| | ESI NO : 2012299500 | | | 2.00 | | | | 1.00 | | | | | A/C No.: 108510011000446 | | | | |
| 1140 | G096485 | SAURABH KUMAR | | 13896.00 | | 22.00 | 12551.00 | | 903.00 | | 16386.00 | | 1506.00 | 287.00 | | | |
| | NA | DINESH | 1000.00 | | | | | 961.00 | | 529.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 3.00 | 961.00 | | | | | 16386.00 | | | 1793.00 | 14593.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/44376 | | | NFH | | 28.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2015870176 | | | 2.00 | | | | 1.00 | | | | | A/C No.: 31643086294 | | | | |
| 1141 | G102403 | ROHIT KUMAR | | 13895.00 | | 23.00 | 12999.00 | | 935.00 | | 16890.00 | | 1560.00 | 296.00 | | | |
| | NA | SANJAY KUMAR SINGH | 999.00 | | | | | 961.00 | | 553.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14894.00 | 2.00 | 961.00 | | | | | 16890.00 | | | 1856.00 | 15034.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/45138 | | | NFH | | 29.00 | | | | | | | Bank : BANK OF INDIA | | | | |
| | ESI NO : 2016020584 | | | 2.00 | | | | 1.00 | | | | | A/C No.: 600310110006461 | | | | |
| 1142 | G109599 | SANJAY KUMAR | | 13896.00 | | 5.00 | 3138.00 | | 226.00 | | 3965.00 | | 377.00 | 70.00 | | | |
| | NA | OMVEER SINGH | 1000.00 | | | | | | | 120.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 24.00 | | | | | | 3965.00 | | | 447.00 | 3518.00 | |
| | | | | | | 1.00 | | | | 1.00 | | | | | | | |
| | PF NO : DL/22524/45969 | | | NFH | | 7.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2016124063 | | | 1.00 | | | | | | | | | A/C No.: 664201502698 | | | | |
| | | | 6727.00 | 27114.00 | 828.00 | 6953.67 | 13866637.00 | 41598.00 | 2387351.00 | 1103970.00 | | | 665976.00 | 300901.00 | 70432.00 | 6000.00 | |
| | | | | | | 2965.33 | | | | | | | | | | | |
| | | | | | | 4182.00 | 1097.00 | 1638801.00 | 100909.00 | 169488.00 | | | 7250.00 | 26021.00 | 14000.00 | 27757.00 | |
| | | | | | | 32436.67 | | | | | | | | 520.00 | | | |
| | | | | | | | 1,655.83 | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Salary Period Month** **October** **Year :** **2018**

**H&M Hennes & Mauritz Retail pvt. Ltd.** **B-15,16 Inner Circle Connaught Place.,,NEW DELHI**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS / HRA | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / HDENCASH | DA / OT / ABASE / BONUS | HRA / PPA / MISE1 | TA / PLMENC / NFHP | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1143 | G113249 | RAJESH KUMAR RAY | 73.00 | 13874.00 | | 22.00 | 12531.00 | | 839.00 | | 15542.00 | | 1504.00 | 272.00 | | | |
| | NA | GUPATESHWAR RAY | 929.00 | | | | | 131.00 | | 526.00 | | | | | | | |
| | | SECURITY GUARD | | | 14803.00 | 3.00 | 481.00<br>961.00 | 73.00 | | 2.00 | | 15542.00 | | | 1776.00 | 13766.00 | |
| | PF NO : DL/22524/46235 | | | NFH | | 4.00 | | | | | | | Bank : BANK OF INDIA | | | | |
| | ESI NO : 2016232915 | | | 2.00 | | 28.00 | | 0.13 | | | | | A/C No.: 456510510001352 | | | | |
| 1144 | G116851 | DHRUV SINGH CHAUHAN | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 16939.00 | | 1668.00 | 297.00 | | | |
| | NA | DAULAT SINGH | 1000.00 | | | | | | | 601.00 | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 0.00 | 481.00<br>961.00 | | | 2.00 | | 16939.00 | | | 1965.00 | 14974.00 | |
| | PF NO : DL/22524/46530 | | | NFH | | 4.00 | | | | | | | Bank : DENA BANK | | | | |
| | ESI NO : 1103677946 | | | 2.00 | | 31.00 | | | | | | | A/C No.: 152210041019 | | | | |
| | | | | | | | | | | | | 173704.00 | | | 18544.00 | 155160.00 | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6744.00 | 27157.00 | 832.00 | 7000.67 | 13893064.00 | 41598.00 | 2389190.00 | 1103970.00 | 669148.00 | 301470.00 | 70432.00 | 6000.00 |
| | | | 2968.33 | | | | | | | | |
| | | | 4190.00 | 1097.00 | 1638932.00 | 100909.00 | 170615.00 | 7250.00 | 26021.00 | 14000.00 | 27757.00 |
| | | | 32495.67 | | | | | | 520.00 | | |
| | | | | 1,655.96 | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | HRA | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / HDENCASH | DA / OT / ABASE / BONUS | HRA / PPA / MISE1 | TA / PLMENC / NFHP / NFH | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1153 | G160516 | UMESH CHANDRA SENAPATI | | 13896.00 | | 1.00 | 448.00 | | 32.00 | | 504.00 | | 54.00 | 9.00 | | | |
| | NA | SANTHA KUMAR SENAPATI | 1000.00 | | | | | | | 24.00 | | | | | | | |
| | | FACILITATOR | | | **14896.00** | 30.00<br>0.00<br>1.00 | | | | | | **504.00** | | | **63.00** | **441.00** | |
| | PF NO : DL/22524/59338 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : NA | | | | | | | | | | | | A/C No.: 054201530229 | | | | |
| 1154 | G052200 | DILIP KUMAR MISHRA | | 13896.00 | | 10.00 | 4931.00 | | 563.00 | 253.00 | 5915.00 | | 592.00 | 104.00 | | | |
| | NA | RAMCHANDRAMISHRA | 1587.00<br>321.00 | 713.00 | | | | | | 168.00 | 114.00 | | | | | | |
| | | SECURITY GUARD | | | **16517.00** | 20.00<br>1.00<br>11.00 | | | | | | **6029.00** | | | **696.00** | **5333.00** | |
| | PF NO : DL/22524/39202 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014995195 | | | | | | | | | | | | A/C No.: 072201506884 | | | | |
| 1155 | G180696 | SHIV KUMAR YADAV | | 13896.00 | | 17.00 | 9413.00 | | 677.00 | | 11940.00 | | 1130.00 | 209.00 643.00 | | | |
| | NA | DAYARAMYADAV | 1000.00 | | | | | 961.00 | | 408.00 | | | 250.00 | | | | |
| | | SECURITY GUARD | | | **14896.00** | 10.00<br>3.00<br>21.00 | 481.00 | | | 1.00 | | **11940.00** | | | **2232.00** | **9708.00** | |
| | PF NO : NA | | | NFH | | | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : NA | | | 1.00 | | | | 1.00 | | | | | A/C No.: 36081115976 | | | | |
| 1156 | G180840 | KAUSHAL SHARMA | 597.00 | 13877.00 | | 15.00 | 7610.00 | | 32.00 | | 10116.00 | | 913.00 | 178.00 431.00 | | | |
| | NA | BALDEVSHARMA | 58.00 | | | | | 1540.00 | | 337.00 | | | 250.00 | 500.00 | | | |
| | | SECURITY GUARD | | | **13935.00** | 14.00<br>2.00<br>17.00 | | 597.00 | | | | **10116.00** | | | **2272.00** | **7844.00** | |
| | PF NO : NA | | | | | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : NA | | | | | | | 1.63 | | | | | A/C No.: 2801000103313495 | | | | |
| | | | 6803.00 | 27435.00 849.00 | | 7231.17<br>3056.83<br>4226.00<br>32779.17 | 14023215.00<br>1097.00 | 41598.00<br>1648879.00 | 2398501.00<br>100909.00 | 1104249.00<br>176154.00 | | | 684769.00<br>7750.00 | 304394.00 71506.00<br>26021.00 14500.00<br>520.00 | 6000.00<br>27757.00 | | |
| | | | | | | | 1,666.59 | | | | | | | | | | |

# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | OT Hrs/Days | | | NFH | | | | | | | |
| 1157 | G166698 | YASHVIR . | 1095.00 | 13460.00 | | 27.00 | 13460.00 | | 65.00 | 48.00 | 19992.00 | | 1615.00 | 350.00 | | | |
| | NA | MAHESH CHANDRA | 65.00 | 48.00 | | | | 4273.00 | | 570.00 | | | | | | | |
| | | | 44.00 | | | | 481.00 | | | | 44.00 | | | | | | |
| | | SECURITY GUARD | | | **13617.00** | 0.00 | | 1095.00 | | | | **20036.00** | | | **1965.00** | **18071.00** | |
| | PF NO : DL/22524/59627 | | | | | 4.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | |
| | ESI NO : 2017167345 | | | | | 31.00 | | 4.25 | | | | | A/C No.: 3396159445 | | | | |
| 1158 | G140450 | DEEPAK YADAV | | 11797.00 | | 26.00 | 11797.00 | | 1468.00 | 1659.00 | 17333.00 | | 1416.00 | 304.00 | | | |
| | NA | RAJ BAHADUR | 1468.00 | 1659.00 | | | | 961.00 | | 474.00 | | | | | | | |
| | | | | | | | 471.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | **14924.00** | 0.00 | 503.00 | | | 1.00 | | **17333.00** | | | **1720.00** | **15613.00** | |
| | PF NO : DL/22524/58670 | | | NFH | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2016840059 | | | 1.00 | | 31.00 | | 1.00 | | | | | A/C No.: 181901506549 | | | | |
| | | | | | | | | | | | | 65958.00 | | | 8948.00 | 57010.00 | |
| | | | 6814.00 | 27455.00 | 850.00 | 7284.17 | 14048472.00 | 41598.00 | 2400034.00 | 1105956.00 | | | 687800.00 | 305048.00 | 71506.00 | 6000.00 | |
| | | | | | | 3056.83 | | | | | | | | | | | |
| | | | | | | 4234.00 | 1097.00 | 1654113.00 | 100909.00 | 177198.00 | | | 7750.00 | 26021.00 | 14500.00 | 27757.00 | |
| | | | | | | 32841.17 | | | | | | | | 520.00 | | | |
| | | | | | | | 1,671.84 | | | | | | | | | | |