# 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.** **Select City Walk,DISTRICT Center Saket,,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 | | | | | | | |
| 1145 | G085821 | RAMESH KUMAR | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 16940.00 | | 1668.00 | 297.00 | | | |
| | NA | AJAY SHARMA | 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/22524/43523 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 4215336328 | | | 2.00 | | | | 0.50 | | | | | A/C No.: 031301511750 | | | | |
| 1146 | G166875 | SHANKAR KUMAR | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 20445.00 | | 1668.00 | 358.00 | | | |
| | NA | YAMUNA SINGH | 1000.00 | | | | | 3506.00 | | 601.00 | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | |
| | | | | | | | 961.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 14896.00 | 0.00 | | | | | | 20445.00 | | | 2026.00 | 18419.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/59663 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2017167293 | | | 2.00 | | | | 4.00 | | | | | A/C No.: 181901507267 | | | | |
| 1147 | G026377 | RAJEEV KUMAR | | 13977.00 | | 24.50 | 13752.00 | | 958.00 | 26.00 | 18865.00 | | 1650.00 | 331.00 | | | |
| | NA | DINESHPRASAD SINGH | 974.00 | 26.00 | | | | 2144.00 | | 543.00 | | | | | | | |
| | | | 26.00 | | | | 481.00 | | | | 26.00 | | | | | | |
| | | | | | | | 961.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 15003.00 | 0.50 | | | | | | 18891.00 | | | 1981.00 | 16910.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/34772 | | | NFH | | 30.50 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014399870 | | | 2.00 | | | | 2.00 | | | | | A/C No.: 164001502152 | | | | |
| 1148 | G035151 | DEEPAK KUMAR | | 16896.00 | | 25.00 | 16896.00 | | 1500.00 | | 20918.00 | | 2028.00 | 367.00 | | | |
| | NA | BRAJANANDAN SINGH | 1500.00 | | | | | | | 742.00 | | | | | | | |
| | | | | | | | 593.00 | | | | | | | | | | |
| | | | | | | | 1187.00 | | | | | | | | | | |
| | | SECURITY GUARD | | | 18396.00 | 0.00 | | | | | | 20918.00 | | | 2395.00 | 18523.00 | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/36091 | | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014541268 | | | 2.00 | | | | | | | | | A/C No.: 071901516570 | | | | |
| | | | 6770.00 | 27304.00 | 840.00 | 7100.17 | 13951504.00 | 41598.00 | 2393648.00 | 1103996.00 | | | 676162.00 | 302823.00 | 70432.00 | 6000.00 | |
| | | | | | | 2968.83 | | | | | | | | | | | |
| | | | | | | 4206.00 | 1097.00 | 1645063.00 | 100909.00 | 173102.00 | | | 7250.00 | 26021.00 | 14000.00 | 27757.00 | |
| | | | | | | 32619.17 | | | | | | | | 520.00 | | | |
| | | | | | | | 1,662.46 | | | | | | | | | | |

# 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.** **Select City Walk,DISTRICT Center Saket,,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 / NFH | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1149 | G109821 | POOJA CHAWHAN | | 13896.00 | | 24.00 | 13448.00 | | 968.00 | | 16435.00 | | 1614.00 | 288.00 | | | |
| | NA | TALUKDAR SINGH | 1000.00 | | | | 481.00 | | | 577.00 | | | | | | | |
| | | LADY SECURITY GUARD | | | **14896.00** | 1.00 | 961.00 | | | 2.00 | | **16435.00** | | | **1902.00** | **14533.00** | |
| | PF NO : DL/22524/45872 | | | NFH | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2016132386 | | | 2.00 | | 30.00 | | | | | | | A/C No.: 35289954606 | | | | |
| 1150 | G113778 | RITESH KUMAR | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 18254.00 | | 1668.00 | 320.00 | | | |
| | NA | PRAVEEN SINGH | 1000.00 | | | | | 1315.00 | | 601.00 | | | | | | | |
| | | SECURITY GUARD | | | **14896.00** | 0.00 | 481.00<br>961.00 | | | 2.00 | | **18254.00** | | | **1988.00** | **16266.00** | |
| | PF NO : DL/22524/46301 | | | NFH | | 4.00 | | | | | | | Bank : ORIENTAL BANK OF COMMERCE | | | | |
| | ESI NO : 2016188498 | | | 2.00 | | 31.00 | | 1.50 | | | | | A/C No.: 50762413001202 | | | | |
| 1151 | G146677 | RAUSHAN KUMAR | | 13896.00 | | 15.00 | 8517.00 | | 613.00 | | 9971.00 | | 1022.00 | 175.00 | | | |
| | NA | VIJAY CHOUDHARY | 1000.00 | | | | | | | 360.00 | | | | | | | |
| | | SECURITY GUARD | | | **14896.00** | 12.00 | 481.00 | | | 1.00 | | **9971.00** | | | **1197.00** | **8774.00** | |
| | PF NO : DL/22524/58811 | | | NFH | | 2.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2016950739 | | | 2.00 | | 19.00 | | | | | | | A/C No.: 031301511753 | | | | |
| 1152 | G171123 | RAJEEV RANJAN TIWARY | | 13896.00 | | 24.00 | 13448.00 | | 968.00 | | 16435.00 | | 1614.00 | 288.00 | | | |
| | NA | | 1000.00 | | | | | | | 577.00 | | | | | | | |
| | | SECURITY GUARD | | | **14896.00** | 1.00 | 481.00<br>961.00 | | | 2.00 | | **16435.00** | | | **1902.00** | **14533.00** | |
| | PF NO : DL/22524/59953 | | | NFH | | 4.00 | | | | | | | Bank : UNION BANK OF INDIA | | | | |
| | ESI NO : 2017264226 | | | 2.00 | | 30.00 | | | | | | | A/C No.: 364502120003835 | | | | |
| | | | | | | | | | | | | 138289.00 | | | 15356.00 | 122933.00 | |
| | | | 6791.00 | 27374.00 | 848.00 | 7188.17 | 14000813.00 | 41598.00 | 2397197.00 | 1103996.00 | | | 682080.00 | 303894.00 | 70432.00 | 6000.00 | |
| | | | | | | 2982.83 | 1097.00 | 1646378.00 | 100909.00 | 175217.00 | | | 7250.00 | 26021.00 | 14000.00 | 27757.00 | |
| | | | | | | 4220.00 | | | | | | | | 520.00 | | | |
| | | | | | | 32729.17 | | | | | | | | | | | |
| | | | | | | | 1,663.96 | | | | | | | | | | |

# 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
**H&M Hennes & Mauritz Retail pvt. Ltd.** **TRANSPORT DUTY Select City Walk,DISTRICT Center Saket,,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 / NFH | SubTotal / WA | Gross | PFE / RFD | ESIE | UD / MISD1 | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1159 | G180906 | ANIKET KUMAR | | 13896.00 | | 12.00 | 6724.00 | | 484.00 | | 7977.00 | | 807.00 | 140.00 | 431.00 | | | |
| | NA | NAWALKISHOREJAISWAL | 1000.00 | | | | | | | 288.00 | | | 250.00 | | 500.00 | | | |
| | | SECURITY GUARD | | | **14896.00** | 16.00 | 481.00 | | | | | **7977.00** | | | | **2128.00** | **5849.00** | |
| | PF NO : NA | | | NFH | | 2.00 | | | | 1.00 | | | Bank : BANK OF INDIA | | | | | |
| | ESI NO : NA | | | 1.00 | | 15.00 | | | | | | | A/C No.: 577311610000051 | | | | | |
| 1160 | G006678 | Shree Kumar Manash | | 13866.00 | | 25.00 | 13866.00 | | 903.00 | | 18663.00 | | 1664.00 | 327.00 | 173.00 | | | |
| | D16502 | BHAGABANCHANDRAPATRA | 903.00 | | | | | 2403.00 | | 529.00 | | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | **14769.00** | 0.00 | 481.00 | | | | | **18663.00** | | | | **2164.00** | **16499.00** | |
| | PF NO : DL/22524/26976 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2013671016 | | | 2.00 | | 31.00 | | 2.50 | | | | | A/C No.: 083101510963 | | | | | |
| 1161 | G163781 | SANDEEP KUMAR SHUKLA | | 13896.00 | | 25.00 | 13896.00 | | 1000.00 | | 16939.00 | | 1668.00 | 297.00 | | | | |
| | NA | AWADHESH KUMAR SHUKLA | 1000.00 | | | | | | | 601.00 | | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | **14896.00** | 0.00 | 961.00 | | | | | **16939.00** | | | | **1965.00** | **14974.00** | |
| | PF NO : .DL/22524/44878 | | | NFH | | 4.00 | | | | 2.00 | | | Bank : BANK OF BARODA | | | | | |
| | ESI NO : .2015936900 | | | 2.00 | | 31.00 | | | | | | | A/C No.: 11780100027911 | | | | | |
| 1162 | G146393 | SHIVBRATA KUMAR | | 13896.00 | | 13.00 | 7172.00 | | 516.00 | | 8481.00 | | 861.00 | 149.00 | | | | |
| | NA | UMESH TANTI | 1000.00 | | | | | | | 312.00 | | | | | | | | |
| | | | | | | | 481.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | **14896.00** | 15.00 | | | | | | **8481.00** | | | | **1010.00** | **7471.00** | |
| | PF NO : .DL/22524/44547 | | | NFH | | 2.00 | | | | 1.00 | | | Bank : STATE BANK OF INDIA | | | | | |
| | ESI NO : 2016916523 | | | 1.00 | | 16.00 | | | | | | | A/C No.: 35137795208 | | | | | |
| | | | | | | | | | | | | 52060.00 | | | | 7267.00 | 44793.00 | |
| | | | 6828.00 | 27516.00 | 856.00 | 7359.17 | 14090130.00 | 41598.00 | 2402937.00 | 1105956.00 | | | 692800.00 | 305961.00 | 72110.00 | 6000.00 | | |
| | | | | | | 3087.83 | | | | | | | | | | | | |
| | | | | | | 4246.00 | 1097.00 | 1656516.00 | 100909.00 | 178928.00 | | | 8000.00 | 26021.00 | 15000.00 | 27757.00 | | |
| | | | | | | 32934.17 | | | | | | | | 520.00 | | | | |