FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
KUEHNE + NAGEL PVT LTD
A-29, Mohan Cooperative Industrial Estate Mathura Road New Delhi-110044, New Delhi

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1223	G010632	Nisant Bhaskar	15908.00	0.00	6414.00	24.00	15908.00		6414.00		24171.00		777.00	1800.00	182.00	0.00			
	D24118	LALBABUSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00					777.00	302.00		0.00								
		SECURITY GUARD			**22322.00**	0.00		770.00				**24171.00**					**2759.00**	**21412.00**	
						5.00													
	PF NO : DL/22524/30501			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013873042			2.00				0.00					A/C No.: 038601525406						
1224	G065854	JAY PRAKASH SHARMA	15908.00	0.00	5767.00	24.00	15395.00		5581.00		24488.00		0.00	1800.00	0.00	0.00			
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00					1651.00	706.00		0.00								
		SECURITY GUARD			**21675.00**	1.00		1155.00				**24488.00**					**1800.00**	**22688.00**	
						4.00													
	PF NO : DL/22524/41089			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015333068			2.00				0.00					A/C No.: 629101517115						
1225	G128603	BIMALESH CHOUDHARY	15908.00	0.00	6992.00	24.00	15908.00		6992.00		26792.00		0.00	1800.00	0.00	0.00			
	NA	SURENDRA CHOUDHARY	0.00	0.00	0.00			770.00					0.00	0.00					
			0.00					1637.00	715.00		0.00								
		SECURITY GUARD			**22900.00**	0.00		770.00				**26792.00**					**1800.00**	**24992.00**	
						5.00													
	PF NO : DL/2252457976			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2007184394			2.00				0.50					A/C No.: 038601526742						
1226	G129482	RAJIV RANJAN	15908.00	0.00	5767.00	24.00	15395.00		5581.00		24134.00		55.00	1800.00	182.00	191.00			
	NA		0.00	0.00	0.00								0.00	0.00					
			0.00					1154.00	465.00		0.00								
		SECURITY GUARD			**21675.00**	1.00		1539.00				**24134.00**					**2228.00**	**21906.00**	
						4.00													
	PF NO : DL/22524/57999			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2014249040			2.00				0.00					A/C No.: 182101504065						
			19812229.00	18000.00	5439757.00	8784.29	17958353.00	18000.00	4870990.00	123177.00	9998.00	26463797.00	132713.00	096504.00	36811.00	96169.00	2521382.00	23942415.00	
						122.00													
			130475.00	1353.07	71682.00	295.00	1016.00	1722048.00	194059.00	219861.00			81075.00	18110.00					
			201952.00			3577.71					8.00								
						4,548.00		281058.00	40276.00	2300.00									
									337538.00										
							34348.00	386516.00	45849.00										
					25724003.07	4428.29		1618.47		404.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1227	G132048	GURMEET SINGH	19291.00	0.00	9646.00	24.00	19291.00		9646.00		33743.00		16.00	1800.00	0.00	334.00			
	NA	JAGVIR SINGH	0.00	0.00	0.00			933.00					0.00	0.00					
			0.00					1960.00	980.00		0.00								
		SUPERVISOR GENERAL			**28937.00**	0.00		933.00				**33743.00**					**2150.00**	**31593.00**	
						5.00													
	PF NO : DL/22524/58219			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6708159427			2.00				0.50					A/C No.: 31131793089						
1228	G135429	RAJ KUMAR RAI	15907.00	0.00	6164.00	24.00	15394.00		5965.00		25199.00		0.00	1800.00	0.00	195.00			
	NA	JALDHARI RAI	0.00	0.00	0.00								0.00	0.00					
			0.00					1610.00	691.00		0.00								
		SECURITY GUARD			**22071.00**	1.00		1539.00				**25199.00**					**1995.00**	**23204.00**	
						4.00													
	PF NO : DL/22524/58412			NFH		30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2012721997			2.00				0.00					A/C No.: 520471007995214						
1229	G206295	ILIYAS KHAN	15908.00	0.00	6761.00	23.00	15395.00		6543.00		25431.00		0.00	1800.00	0.00	338.00			
	NA	LATE. FATEHMOHAMAD	0.00	0.00	0.00								0.00	0.00					
			0.00					1388.00	566.00		0.00								
		SECURITY GUARD			**22669.00**	1.00		1539.00				**25431.00**					**2138.00**	**23293.00**	
						5.00													
	PF NO : DL/22524/60928			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698109			2.00				0.00					A/C No.: 4881000100030388						
1230	G218097	NEERAJ KUMAR MISHRA	15908.00	0.00	6720.00	23.00	14882.00		6286.00		24587.00		41.00	1800.00	0.00	0.00			
	NA	ONKARMISHRA	0.00	0.00	0.00								0.00	0.00					
			0.00					1415.00	600.00		0.00								
		SECURITY GUARD			**22628.00**	2.00	57.00	1347.00				**24587.00**					**1841.00**	**22746.00**	
						4.00													
	PF NO : DL/22524/61234			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017796089			2.00				0.00					A/C No.: 55149715682						
			19879243.00	18000.00	5469048.00	8878.29	18023315.00	18000.00	4899430.00	123177.00	9998.00	26572757.00	132770.00	103704.00	36811.00	97036.00	2529506.00	24043251.00	
			130475.00	1353.07	71682.00	122.00 295.00	1016.00	1722981.00	194059.00	219861.00			81075.00	18110.00					
			201952.00			3581.71		287431.00	43113.00	2300.00	8.00								
						4,566.00	34405.00	391874.00	337538.00 45849.00										
					25820308.07	4548.29		1618.97		404.00									

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Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1231	G233831	DIP NARAYAN OJHA	15908.00	0.00	6761.00	24.00	15395.00		6543.00		25041.00		0.00	1800.00	0.00	0.00			
	NA	BHAGIRATHIOJHA	0.00	0.00	0.00								0.00	0.00					
			0.00					1637.00	696.00		0.00								
		SECURITY GUARD			**22669.00**	1.00		770.00				**25041.00**					**1800.00**	**23241.00**	
	PF NO : DL/22524/61614					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 5038361570			NFH		30.00							A/C No.: 34702217062						
				2.00				0.00											
1232	G238489	RAMESH KUMAR VATS	15907.00	0.00	7208.00	19.00	12315.00		5580.00		20956.00		82.00	1664.00	158.00	0.00			
	NA	RATNESHPRASADSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00					1554.00	655.00		0.00								
		SECURITY GUARD			**23115.00**	7.00	82.00	770.00				**20956.00**					**1904.00**	**19052.00**	
	PF NO : DL/22524/61825					3.00							Bank : AXIS BANK						
	ESI NO : 2018089097			NFH		24.00							A/C No.: 916010039902055						
				2.00				0.00											
1233	G240588	RAM PRAKASH	15907.00	0.00	6363.00	24.00	15394.00		6158.00		25156.00		14.00	1800.00	0.00	287.00			
	NA	RAMKHILAWAN	0.00	0.00	0.00								1000.00	0.00					
			0.00					1583.00	653.00		0.00								
		SECURITY GUARD			**22270.00**	1.00	21.00	1347.00				**25156.00**					**3101.00**	**22055.00**	
	PF NO : DL/22524/61862					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015396785			NFH		30.00							A/C No.: 3884000401144649						
				2.00				0.00											
1234	G241170	AMRESH KUMAR	15908.00	0.00	7556.00	23.00	15395.00		7312.00		25680.00		0.00	1800.00	0.00	0.00			
	NA	ARUNPRASADSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00					1555.00	627.00		0.00								
		SECURITY GUARD			**23464.00**	1.00	21.00	770.00				**25680.00**					**1800.00**	**23880.00**	
	PF NO : DL/22524/61844					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000			NFH		30.00							A/C No.: 11823425778						
				2.00				0.00											
			19942873.00	18000.00	5496936.00	8968.29	18081814.00	18000.00	4925023.00	123177.00	9998.00	26669590.00	132866.00	110768.00	36969.00	97323.00	2538111.00	24131479.00	
						122.00													
			130475.00	1353.07	71682.00	295.00	1016.00	1722981.00	194059.00	219861.00			82075.00	18110.00					
						3591.71					8.00								
			201952.00					293760.00	45744.00	2300.00									
						4,582.00			337538.00										
							34529.00	395531.00	45849.00										
					25911826.07	4662.29		1618.97		404.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1235	G241886	ARUP PATRA	15908.00	0.00	6222.00	24.00	15908.00		6222.00		25910.00		0.00	1800.00	0.00	143.00			
	NA	SANJIBKUMARPATRA	0.00	0.00	0.00								0.00	0.00					
			0.00					1597.00	644.00		0.00								
		SECURITY GUARD			**22130.00**	0.00		1539.00				**25910.00**					**1943.00**	**23967.00**	
						5.00													
	PF NO : DL/22524/61849			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 00			2.00				0.00					A/C No.: 50517429736						
1236	G250707	BIPIN KUMAR	15907.00	0.00	6363.00	24.00	15394.00		6158.00		25812.00		0.00	1800.00	0.00	0.00			
	NA	SHAMBHUSHARANSINGH	0.00	0.00	0.00			577.00					0.00	0.00					
			0.00					1638.00	698.00		0.00								
		SECURITY GUARD			**22270.00**	1.00		1347.00				**25812.00**					**1800.00**	**24012.00**	
						4.00													
	PF NO : DL/22524/62095			NFH		30.00							Bank : ICICI BANK						
	ESI NO : .2013220877			2.00				0.50					A/C No.: 629401554453						
1237	G252147	ADARSH KUMAR SINGH	15908.00	0.00	6800.00	24.00	15908.00		6800.00		25758.00		0.00	1800.00	0.00	0.00			
	NA	PHULMATIDEVI	0.00	0.00	0.00								0.00	0.00					
			0.00					1623.00	657.00		0.00								
		SECURITY GUARD			**22708.00**	0.00		770.00				**25758.00**					**1800.00**	**23958.00**	
						5.00													
	PF NO : DL/22524/62252			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6718075191			2.00				0.00					A/C No.: 3087000100614525						
1238	G255298	GOPAL TIWARI	15907.00	0.00	7315.00	22.00	14368.00		6607.00		24099.00		0.00	1800.00	0.00	0.00			
	NA	HANUMANTIWARI	0.00	0.00	0.00								0.00	0.00					
			0.00					1115.00	470.00		0.00								
		SECURITY GUARD			**23222.00**	3.00		1539.00				**24099.00**					**1800.00**	**22299.00**	
						4.00													
	PF NO : DL/22524/62286			NFH		28.00							Bank : INDIAN BANK						
	ESI NO : 6714777494			2.00				0.00					A/C No.: 6000516645						
			20006503.00	18000.00	5523636.00	9062.29	18143392.00	18000.00	4950810.00	123177.00	9998.00	26771169.00	132866.00	117968.00	36969.00	97466.00	2545454.00	24225715.00	
						122.00													
			130475.00	1353.07	71682.00	295.00	1016.00	1723558.00	194059.00	219861.00			82075.00	18110.00					
						3595.71					8.00								
			201952.00					299733.00	48213.00	2300.00									
						4,600.00			337538.00										
							34529.00	400726.00	45849.00										
					26002156.07	4782.29		1619.47		404.00									

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1239	G256044	DHRUV KUMAR	15908.00	0.00	6514.00	23.00	14882.00		6094.00		22671.00		0.00	1800.00	171.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00					
			0.00					255.00	93.00		0.00								
		SECURITY GUARD			**22422.00**	2.00		1347.00				**22671.00**					**1971.00**	**20700.00**	
	PF NO : DL/22524/62294					4.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285585			NFH 2.00		29.00		0.00					A/C No.: 76881901007791						
												429628.00					34,630.00	394998.00	
			20022411.00	18000.00	5530150.00	9085.29	18158274.00	18000.00	4956904.00	123177.00	9998.00	26793840.00	132866.00	119768.00	37140.00	97466.00	2547425.00	24246415.00	
			130475.00	1353.07	71682.00	122.00 295.00	1016.00	1723558.00	194059.00	219861.00	8.00		82075.00	18110.00					
			201952.00			3597.71		299988.00	48306.00	2300.00									
						4,604.00	34529.00	402073.00	337538.00 45849.00										
					26024578.07	4811.29		1619.47		404.00									