

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October		Year :		2021		KURNEE + NAGEL PVT LTD										A-29, Mohan Cooperative Industrial Estate Mathura		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	GIP	MISD1	MISD3					
		Designation	PPA	NFHP	SPALL	LOP	CLMENC	HDENCASH	NFHP	BONUS	WA										
			RTNALL		Total	WOff	SPALL	RTNALL													
1360	G135429	RAJ KUMAR RAI	15908.00		7761.00	24.00	15908.00		7761.00		25208.00		1800.00								
	NA	JALDHARI RAI						1539.00													
		SECURITY GUARD			23669.00	0.00						25208.00					1800.00	23408.00			
	PF NO	: DL/22524/58412		NFH		31.00					2.00						Bank : UNION BANK OF INDIA				
	ESI NO	: 2012721997		2.00													A/C No.: 520471007995214				
1361	G145370	ANIL SINGH	19291.00		1500.00	26.00	19291.00		1500.00		24525.00		1800.00		184.00						
	NA								3734.00												
		SUPERVISOR GENERAL			20791.00	0.00						24525.00					1800.00	1984.00	22541.00		
	PF NO	: DL/22524/58716				5.00											Bank : PUNJAB NATIONAL BANK				
	ESI NO	: 2016619832				31.00					2.00						A/C No.: 11372011008433				
1362	G206295	ILIYAS KHAN	15908.00		6993.00	25.00	15908.00		6993.00		24248.00		1800.00		27.00						
	NA	LATE.						1347.00													
		FATEHMOHAMAD																			
		SECURITY GUARD			22901.00	0.00						24248.00					1827.00	22421.00			
	PF NO	: DL/22524/60928		NFH		4.00					2.00						Bank : PUNJAB NATIONAL BANK				
	ESI NO	: 2017698109		2.00		31.00											A/C No.: 4881000100030388				
1363	G218097	NEERAJ KUMAR	15908.00		6607.00	25.00	15908.00		6607.00		24824.00		1800.00								
	NA	MISHRA							770.00												
		ONKARWISHRA						1539.00													
		SECURITY GUARD			22515.00	0.00						24824.00					1800.00	23024.00			
	PF NO	: DL/22524/61234		NFH		4.00					2.00						Bank : STATE BANK OF INDIA				
	ESI NO	: 2017796089		2.00		31.00					0.50						A/C No.: 55149715682				
08-11-2021	13:03:37		22061221.00	8000.00	6625570.00	1810.38	19915194.00		7097.00	5904837.00	342150.00	9785.0029853651.00312760.00	81287.00	55494.00			2918915.00	26934736.00			
			423645.00	1969.79	102656.00	311.00	1784.00	386460.00	1978342.00	217688.00	97.00	34647.00	231987.00	19240.00			73500.00				
			512229.00	47964.00	2300.00	4133.62	2300.00	470765.00	47964.00												
			406.00		2300.00	5,047.00	2300.00	406.00													
					29785960.79	8119.15		1934.33													

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OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	GIP	MISD1	MISD3								
			RTNALL	NFHP	SPALL	LOP	SPALL	HDENCASH	NFHP	BONUS														
					Total	Woff		RTNALL																
1368	G241886	ARUP PATRA	15908.00		7954.00	23.00	14882.00		7441.00		23862.00		1786.00			500.00								
NA		SANJIKUMARPATRA						1539.00																
		SECURITY GUARD			23862.00	2.00						23862.00					2286.00	21576.00						
PF NO	: DL/22524/61849			NFH							2.00						Bank : INDIAN BANK							
ESI NO	: 00			2.00													A/C No.: 50517429736							
1369	G252147	ADARSH KUMAR SINGH	15908.00		7569.00	25.00	15908.00		7569.00		25016.00		1800.00											
NA		RAMANUJSINGH						1539.00																
		SECURITY GUARD			23477.00	0.00						25016.00					1800.00	23216.00						
PF NO	: DL/22524/62252			NFH							2.00						Bank : PUNJAB NATIONAL BANK							
ESI NO	: 6718075191			2.00													A/C No.: 3087000100614525							
1370	G255298	GOPAL TIWARI	15908.00		7185.00	25.00	15908.00		7185.00		24632.00		1800.00											
NA		HANUMANTIWARI						1539.00																
		SECURITY GUARD			23093.00	0.00						24632.00					1800.00	22832.00						
PF NO	: DL/22524/62286			NFH							2.00						Bank : INDIAN BANK							
ESI NO	: 6714777494			2.00													A/C No.: 6000516645							
1371	G264885	SHANMUNATH YADAV	15908.00		6761.00	23.00	15395.00		6543.00		23221.00		1800.00		431.00									
NA		RAJNARAYANADAV						770.00																
		SECURITY GUARD			22669.00	1.00						23221.00					2231.00	20990.00						
PF NO	: NA			NFH							1.00						Bank : STATE BANK OF INDIA							
ESI NO	: 2017183001			2.00				0.50									A/C No.: 33918275652							
												388088.00		38,820.00		349268.00								
			22188486.00	8000.00	6675846.00	2001.38	20038354.00	7097.00	5953268.00	342150.00	9785.0030046189.00327165.00	81471.00	56513.00	8035.00	2943058.00	27103131.00								
			423645.00	1969.79	102656.00	311.00	1784.00	386460.00	1987771.00	218304.00	97.00	34647.00	231987.00	19240.00	74000.00									
			512229.00	47964.00	2300.00	4141.62	2300.00	481154.00	47964.00															
			406.00			5,080.00	2300.00	406.00																
					29963501.79	8359.15		1942.33																

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