

FORM XVII

[SEE RULE 78(1) (A) (i)]
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		November	Year :		2021	KUEHNE + NAGEL PVT LTD												A-59, Mohan Cooperative Industrial Estate Mathura			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3					
					Total	WOff	ACOTE	ABASE	AHRAE	MISE1	WA										
						Paid Days															
1332	G0051110	Pankaj Kumar	15908.00	0.00	7954.00	5.00	3712.00		1856.00		6363.00		445.00	0.00	0.00	0.00					
	D15429	PRAHALADSHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			23662.00	23.00		795.00				6363.00					445.00	5918.00			
	PF NO :	DL/22524/24742		NPH		1.00															
	ESI NO :	2013483355						0.00													
1333	G010632	Nisant Bhaskar	15944.00	0.00	6572.00	26.00	15944.00		6572.00	444.00	26596.00		1800.00	0.00	451.00	0.00					
	NA	LALBABUSINGH	444.00	0.00	94.00			2736.00	889.00	11.00	94.00		728.00	0.00	0.00	0.00					
		SECURITY GUARD			23943.00	0.00												2579.00	23711.00		
	PF NO :	DL/22524/30501				4.00															
	ESI NO :	2013873042				30.00		2.33													
1334	G065854	JAY PRAKASH SHARMA	15908.00	0.00	7158.00	25.00	15908.00		7158.00		23861.00		1800.00	0.00	534.00	0.00					
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			23066.00	0.00		795.00				23861.00					2334.00	21527.00			
	PF NO :	DL/22524/41089		NPH		4.00															
	ESI NO :	2015333068				30.00		0.00													
1335	G128603	BIMALESH CHOUHARY	15908.00	0.00	7158.00	25.00	15908.00		7158.00		28633.00		1800.00	0.00	184.00	0.00					
	NA	SURENDRA CHOUHARY	0.00	0.00	0.00			4772.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			23066.00	0.00		795.00				28633.00					1984.00	26649.00			
	PF NO :	DL/2252457976		NPH		4.00															
	ESI NO :	2007184394				30.00		4.50													
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			21752278.00	8000.00	6519717.00	9895.18	19241613.00	7467.00	5745179.00	382985.00	9968.0029193118.00231647.00	83302.00	74945.00	0.00	2867921.00	0.00	2867921.00	26325197.00			
			446099.00	1426.54	100880.00	469.00	1423.00	2412835.00	457623.00	220778.00	98.00	90068.00	257481.00	128.00	30350.00						
			521941.00			4636.82		3743.00	331484.00	2300.00											
						4,697.00	32.00	107826.00	32848.00	406.00											
						5413.13		2401.69													
						29385895.54															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year : 2021		KUEHNE + NAGEL PVT LTD										A-59, Mohan Cooperative Industrial Estate Mathura Road, New Delhi-110044, New Delhi			
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	OT	PPA	PIMENC			FINE	GIP	MISD1	MISD3				
		Designation	PPA		Total	LOP	CLMENC	ABASE	AHRAE	MISEL	WA									
						WOff	AOTE	HDENCASH	BONUS	SPALL										
						Paid Days		OT Hrs/Days	NFHP											
1344	G240588	RAM PRAKASH	15908.00	0.00	6960.00	25.00	15908.00		6960.00		25056.00		1800.00	0.00	41.00	0.00				
	NA	RAMKHLAMAN	0.00	0.00	0.00			1591.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			22868.00	0.00		597.00				25056.00					1841.00	23215.00		
	PF NO : DL/22524/61862			NFH		4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2015396785			1.00		30.00		1.00					A/C No.: 3884000401144649							
1345	G241886	ARUP PATRA	15908.00	0.00	7158.00	24.00	15908.00		7158.00		27043.00		1800.00	0.00	184.00	0.00				
	NA	SANJIBKUMARPATRA	0.00	0.00	0.00			3182.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			23066.00	0.00		795.00			0.00	27043.00					1984.00	25059.00		
	PF NO : DL/22524/61849			NFH		5.00							Bank : INDIAN BANK							
	ESI NO : 00			1.00		30.00		3.00					A/C No.: 50517429736							
1346	G250707	BIPIN KUMAR	16029.00	0.00	6303.00	20.00	12289.00		4832.00	1200.00	21318.00		1800.00	0.00	148.00	0.00				
	NA	SHAMBUHSHARAN SINGH	1565.00	0.00	330.00			597.00		2400.00			728.00	0.00	0.00	0.00				
		SECURITY GUARD			27357.00	7.00					253.00	21571.00					2676.00	18895.00		
	PF NO : DL/22524/62095					3.00							Bank : ICICI BANK							
	ESI NO : 2013220877					23.00		0.50					A/C No.: 629401554453							
1347	G252147	ADARSH KUMAR SINGH	15908.00	0.00	6628.00	15.00	9545.00		3977.00		14317.00		1145.00	0.00	0.00	0.00				
	NA	RAMANUJSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			22536.00	12.00		795.00				14317.00					1145.00	13172.00		
	PF NO : DL/22524/62252			NFH		2.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 6718075191			1.00		18.00		0.00					A/C No.: 3087000100614525							
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