

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			January		Year :		2022		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	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISDL							
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	MISEL	AOTE	WA		SEFALL	RTNALL								
						WOff			BONUS													
						Paid Days		OT Hrs/Days														
1220	G010632	Nisant Bhaskar	16059.00	0.00	6607.00	25.00	16059.00	0.00	6607.00		25321.00	1800.00	0.00	0.00	450.00	0.00						
	NA	LALABUSINGH	0.00	0.00	0.00		1809.00		26.00		0.00											
		SECURITY GUARD	0.00		22666.00	0.00	777.00		43.00			25321.00					2250.00	23071.00				
	PF NO : DL/22524/30501			NFH		31.00							Bank : ICICI BANK									
	ESI NO : 2013873042			1.00				1.50					A/C No.: 038601525406									
1221	G129482	RAJIV PANJAN	16063.00	0.00	6412.00	25.00	16063.00	0.00	6412.00		23796.00	1800.00	0.00	0.00	148.00	0.00						
	NA		0.00	0.00	0.00		518.00		26.00		0.00											
		SECURITY GUARD	0.00		22475.00	0.00	777.00				0.00						1948.00	21848.00				
	PF NO : DL/22524/57999			NFH		31.00							Bank : ICICI BANK									
	ESI NO : 2014249040			1.00				0.50					A/C No.: 182101504065									
1222	G132048	GURMEET SINGH	19473.00	0.00	9737.00	25.00	19473.00	0.00	9737.00		30152.00	1800.00	0.00	0.00	315.00	0.00						
	NA	JAGVIR SINGH	0.00	0.00	0.00						0.00											
		SUPERVISOR GENERAL	0.00		29210.00	0.00	942.00					30152.00					2115.00	28037.00				
	PF NO : DL/22524/58219			NFH		31.00							Bank : STATE BANK OF INDIA									
	ESI NO : 6708159427			1.00				0.00					A/C No.: 31131793089									
1223	G135429	RAJ KUMAR RAI	16064.00	0.00	6607.00	25.00	16064.00	0.00	6607.00		24575.00	1800.00	0.00	0.00	327.00	0.00						
	NA	JALDHARI RAI	0.00	0.00	0.00		1295.00		26.00		0.00											
		SECURITY GUARD	0.00		22671.00	0.00	583.00				0.00						2127.00	22448.00				
	PF NO : DL/22524/58412			NFH		31.00							Bank : UNION BANK OF INDIA									
	ESI NO : 2012721997			1.00				1.00					A/C No.: 520471007995214									
07-02-2022	10:46:59		19970012.00	8000.00	5660151.00	8382.67	17914467.00	7355.00	5020883.00	189091.00	9846.0025996982.00050417.00	85759.00	35549.50	0.00	2395817.50	23601164.50						
			214061.00	67368.00	206308.00	100.00	1539746.00	196123.00	196855.00	135724.00	92.00	51893.00	52199.00	0.00								
						371.00	3945.33			406.00												
			26271.00			4,514.00	384491.00	56.00	2300.00													
								1481.09	310366.00													

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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			January		Year :		2022		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	TDebt	NetPay	Signature Pay									
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISDL													
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL																		
						WOff			BONUS																			
						Paid Days	OT Hrs/Days																					
1228	G228678	DHEERAJ SINGH	16063.00	0.00	5945.00	21.00	12954.00		4794.00		19354.00		1554.00	0.00	148.00	0.00												
	NA	MANSINGH	0.00	0.00	0.00		777.00		52.00		0.00		0.00	3272.00	0.00													
		SECURITY GUARD	0.00		22008.00	6.00	777.00					19354.00					4974.00	14380.00										
	PF NO : DL/22524/61549			NFH		3.00											Bank : STATE BANK OF INDIA											
	ESI NO : 2016964307			1.00		25.00											A/C No.: 38921653816											
1229	G240588	RAM PRAKASH	16064.00	0.00	6996.00	26.00	16064.00		6996.00		24705.00		1800.00	0.00	40.00	0.00												
	NA	RAMKHILWAN	0.00	0.00	0.00		1036.00		26.00		0.00		0.00	0.00	0.00													
		SECURITY GUARD	0.00		23060.00	0.00	583.00				0.00						1840.00	22865.00										
	PF NO : DL/22524/61862			NFH		4.00											Bank : PUNJAB NATIONAL BANK											
	ESI NO : 2015396785			1.00		31.00											A/C No.: 3884000401144649											
1230	G241170	AMRESH KUMAR	16064.00	0.00	6866.00	26.00	16064.00		6866.00		26562.00		1800.00	0.00	184.00	0.00												
	NA	ARUNPRASADSINGH	0.00	0.00	0.00		2850.00				5.00		0.00	0.00	0.00													
		SECURITY GUARD	0.00		22930.00	0.00	777.00				0.00						1984.00	24578.00										
	PF NO : DL/22524/61844			NFH		4.00											Bank : STATE BANK OF INDIA											
	ESI NO : 000			1.00		31.00											A/C No.: 11823425778											
1231	G241886	ARUP PATRA	16064.00	0.00	6827.00	25.00	15546.00		6607.00		23448.00		1800.00	0.00	184.00	0.00												
	NA	SANJIBKUMARPATRA	0.00	0.00	0.00		518.00				0.00		0.00	0.00	0.00													
		SECURITY GUARD	0.00		22891.00	1.00	777.00					23448.00					1984.00	21464.00										
	PF NO : DL/22524/61849			NFH		4.00											Bank : INDIAN BANK											
	ESI NO : 00			1.00		30.00											A/C No.: 50517429736											
07-02-2022	10:46:59		20101884.00	8000.00	5711489.00	8574.67	18036169.00		7355.00	5068425.00	189091.00	9846.0026179088.00064263.00	85934.00	56574.50	0.00	2414135.50	23764952.50											
			214061.00	67418.00	206308.00	371.00	1546994.00	196123.00	197011.00	135724.00	92.00	51893.00	55471.00	0.00														
						3964.33		56.00	2300.00	406.00																		
			26271.00			4,545.00	389899.00	26271.00	310366.00																			
						4196.67		1487.59																				

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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			Year :		KURNEE + 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	WA	PPA	CL	OT	PPA	PLMENC	CIMENC	WA		FINE	GIP	MISD1											
			NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL																
						Woff	OT Hrs/Days		BONUS																	
1232	G250707	BIPIN KUMAR	16064.00	0.00	6866.00	26.00	16064.00		6866.00		24031.00		1800.00	0.00	148.00	0.00										
NA		SHAMBHUSHARAN SINGH	0.00	0.00	0.00		1101.00				0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00		22930.00	0.00						24031.00					1948.00		22083.00							
PF NO :		DL/22524/62095		NFH		31.00											Bank : ICICI BANK									
ESI NO :		.2013220877		1.00				1.00									A/C No.: 629401554453									
1233	G252147	ADARSH KUMAR SINGH	16064.00	0.00	6866.00	25.00	16064.00		6866.00		23707.00		1800.00	0.00	0.00	0.00										
NA		RAMANUJ SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00		22930.00	0.00	777.00					23707.00					1800.00		21907.00							
PF NO :		DL/22524/62252		NFH		31.00											Bank : PUNJAB NATIONAL BANK									
ESI NO :		6718075191		1.00				0.00									A/C No.: 3087000100614525									
1234	G255298	GOPAL TIWARI	16064.00	0.00	6671.00	25.00	16064.00		6671.00		23512.00		1800.00	0.00	482.00	0.00										
NA		HANUMANTIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00		22735.00	0.00	777.00					23512.00					2282.00		21230.00							
PF NO :		DL/22524/62286		NFH		31.00											Bank : INDIAN BANK									
ESI NO :		6714777494		1.00				0.00									A/C No.: 6000516645									
1235	G262582	AADARSH KUMAR	16064.00	0.00	6150.00	13.00	8291.00		3174.00		11465.00		995.00	0.00	498.00	0.00										
NA		SHALIGRAMRAY	0.00	0.00	0.00						0.00		0.00	0.00	0.00											
		SECURITY GUARD	0.00		22214.00	15.00						11465.00					1493.00		9972.00							
PF NO :		DL/22524/62597		NFH		2.00											Bank : BANK OF BARODA									
ESI NO :		69310005553		1.00		16.00		0.00									A/C No.: 2114810008037									
07-02-2022	10:46:59		20166140.00	8000.00	5738042.00	8663.67	18092652.00	7355.00	5092002.00	189091.00	9846.0026261803.00070658.00	85934.00	57702.50	0.00	2421658.50				23840144.50							
			214061.00	67418.00	206308.00	100.00	1548095.00	196123.00	197011.00	135724.00	92.00		51893.00	55471.00	0.00											
						371.00	3979.33	56.00	2300.00	406.00																
			26271.00			4,561.00	391453.00	26271.00	310366.00																	
				26428946.00	4305.67	1488.59																				

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

1 SEE NOTE 78(1) (A) (1)

REGISTER OF WAGES

Criminal Estate Mathura
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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			January		Year :		2022		KURNEE + NAGEL PVT LTD										Unit Nos N11,N12/AGL-2 Opp GateNo-6 Cargo			
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	WA	PPA	CL	OT	PPA	MISEL	CLMENC												
		Designation	NFHP		Total	LOP	ADENCASH	NFHP	SPALL	RTNALL												
						WOff			BONUS													
						Paid Days																
1237	G018223	Sushil Kumar Singh	16064.00	0.00	0.00	11.00	7255.00				7773.00		871.00	59.00	190.00	0.00						
	D24841	RANJITSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16064.00	17.00	518.00					7773.00					1120.00	6653.00				
	PF NO : DL/22524/32299			NFH		2.00																
	ESI NO : 2014074480			1.00		14.00		0.00														
1238	G207443	AJEET SINGH	16064.00	0.00	8032.00	26.00	16064.00				24873.00		1800.00	0.00	0.00	0.00						
	NA	RANMARAYANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		24096.00	0.00	777.00					24873.00					1800.00	23073.00				
	PF NO : DL/22524/60963			NFH		4.00																
	ESI NO : 2017698159			1.00		31.00		0.00														
1239	G231920	VIJAY PAL SINGH	16064.00	0.00	8032.00	26.00	16064.00				24873.00		1800.00	0.00	0.00	0.00						
	NA	RANCHAPAN	0.00	0.00	0.00						0.00		500.00	0.00	0.00							
		SECURITY GUARD	0.00		24096.00	0.00	777.00					24873.00					2300.00	22573.00				
	PF NO : DL/22524/61598			NFH		4.00																
	ESI NO : 2011847735			1.00		31.00		0.00														
1240	G252857	ANURAG YADAV	16064.00	0.00	6477.00	26.00	16064.00				23318.00		1800.00	0.00	0.00	0.00						
	NA	INDRAVEERSINGH	0.00	0.00	0.00						0.00		500.00	0.00	0.00							
		SECURITY GUARD	0.00		22541.00	0.00	777.00					23318.00					2300.00	21018.00				
	PF NO : DL/22524/62253			NFH		4.00																
	ESI NO : 2016425174			1.00		31.00		0.00														
07-02-2022	10:46:59																					
			2024640.00	8000.00	5767449.00	8778.67	18164163.00	7355.00	5121409.00	189091.00	9846.0026366347	00078729.00	85983.00	38518.50		0.00	2431604.50	23934742.50				
			214061.00	67418.00	206308.00	371.00	1548095.00	196123.00	197011.00	135724.00	92.00		52893.00	55471.00	0.00							
						3996.33				406.00												
						4,579.00	395079.00	56.00	2300.00													
			26271.00			4443.67		26271.00	310366.00													
					26538673.00																	
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