

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**KUBERNE + MAGEL PVT LTD**

A-29, Mohan Cooperative Industrial Estate Mathura  
Road No. 3433-110044 - New Delhi

Salary Period Month **April** Year : **2022**

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT	DA	PPA	HRA	COMAL	SubTotal	Gross	FEF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	WA	COMAL	CL	FL	WA	OT	NFHP	OT	PPA	MISE1	FLMENC	CLMENC			MISDI	ITAX						
Designation			Total		WFHP	WFHP						BONUS	RTNALL	HDENCASH	WA									
					Paid Days						OT Hrs/Days		SPALL											
1333	G010632	Nisant Bhaskar	0.00	16064.00	26.00	16064.00	0.00	16064.00	0.00	5890.00			5890.00		23347.00	1800.00	0.00	0.00	0.00	0.00	1800.00			
NA	LALBABUSINGH		0.00			1339.00	0.00	54.00							0.00	0.00								
	SECURITY GUARD		<b>21954.00</b>		0.00										<b>23347.00</b>						<b>1800.00</b>			<b>21547.00</b>
PF NO :	DL/22524/30501				4.00																			
ESI NO :	2013873042				30.00						1.00													
1334	G129482	RAJIV RANJAN	0.00	16064.00	24.00	14993.00	0.00	14993.00	0.00	5890.00			5890.00		20883.00	1799.00	0.00	362.00	1000.00	0.00	1799.00			
NA	NIRJAN.		0.00												0.00	0.00								
	SECURITY GUARD		<b>22375.00</b>		2.00										<b>20883.00</b>						<b>3161.00</b>			<b>17722.00</b>
PF NO :	DL/22524/57999				4.00																			
ESI NO :	2014249040				28.00						0.00													
1335	G132048	GURMEET SINGH	0.00	19473.00	25.00	18824.00	0.00	18824.00	0.00	9412.00			9412.00		28236.00	1800.00	0.00	362.00	0.00	0.00	1800.00			
NA	JAGVIR SINGH		0.00												0.00	0.00								
	SUPERVISOR GENERAL		<b>29210.00</b>		1.00										<b>28236.00</b>						<b>2162.00</b>			<b>26074.00</b>
PF NO :	DL/22524/58219				4.00																			
ESI NO :	6708159427				29.00						0.00													
1336	G206295	ILIVAS KHAN	0.00	16063.00	25.00	15528.00	0.00	15528.00	0.00	6425.00			6425.00		22488.00	1800.00	0.00	31.00	0.00	0.00	1800.00			
NA	LATE. FAIEHMOHMAD		0.00			535.00									0.00	0.00								
	SECURITY GUARD		<b>22710.00</b>		1.00										<b>22488.00</b>						<b>1831.00</b>			<b>20657.00</b>
PF NO :	DL/22524/60928				4.00																			
ESI NO :	2017698109				29.00						0.50													
09-05-2022	11:13:58				28482335.00	5866.72																		
					0445.73	19626669.00	4000.00						3733.00	5485619.00	162407.00	9949.0028781274.00241171.00	86624.00	56567.00	93670.00	2592164.00	26189110.00			
					103.00		66852.00						199720.00	211907.00	146443.00	993.00			1139.00					
					492.00	2437667.00							21850.00	287.00	97.00									
					4213.29		204443.00						394.00	394.00										
													287.00	394.00										
													2300.00											
													310126.00											
													2335.58											

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A-29, Mohan Cooperative Industrial Estate Mathura  
Road, Mathura-110044, Uttar Pradesh

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT Hrs/Days	DA	PFPA	MISE1	BONUS	HRA	FLMENC	AGOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	FFE MISDI	ESIE ITAX	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1337	G218097	NEERAJ KUMAR MISHRA	0.00	16064.00	26.00	16064.00	0.00	3213.00	0.00	3.00	0.00	0.00	0.00	0.00	6426.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25703.00	1800.00	0.00	0.00	0.00	0.00	1800.00	23903.00				
	NA	ONKARMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	22490.00		0.00	22490.00				3.00													0.00	25703.00	1800.00	0.00	0.00	0.00	1800.00	23903.00				
		PF NO : DL/22524/61234																																
		ESI NO : 2017796089																																
1338	G228678	DHEERAJ SINGH	0.00	16064.00	26.00	16064.00	0.00	2677.00	0.00	2.50	0.00	0.00	0.00	0.00	6426.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25167.00	1800.00	0.00	0.00	0.00	0.00	1800.00	23367.00				
	NA	MANSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	22490.00		0.00	22490.00				2.50													0.00	25167.00	1800.00	0.00	0.00	0.00	1800.00	23367.00				
		PF NO : DL/22524/61549																																
		ESI NO : 2016964307																																
1339	G241170	AMBESH KUMAR	0.00	16063.00	20.00	12315.00	0.00	1339.00	0.00	2.00	0.00	0.00	0.00	0.00	4284.00	107.00	0.00	0.00	0.00	0.00	0.00	0.00	18045.00	1478.00	0.00	0.00	0.00	0.00	1478.00	16567.00				
	NA	ARUNPRASADSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	21651.00		7.00	21651.00				2.00													0.00	18045.00	1478.00	0.00	0.00	0.00	1478.00	16567.00				
		PF NO : DL/22524/61844																																
		ESI NO : 000								1.00																								
1340	G241886	ARUP PATRA	0.00	16064.00	10.00	5890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8567.00	707.00	0.00	0.00	0.00	0.00	707.00	7860.00				
	NA	SANJEEKUMARPATRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	23365.00		1.00	23365.00				0.00													0.00	8567.00	707.00	0.00	0.00	0.00	707.00	7860.00				
		PF NO : DL/22524/61849																																
		ESI NO : 00								0.00																								
09-05-2022	11:13:58																																	

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OldEmp No		Father Name	WA	COMAL	FL	CL	MISE1	NFHP	OT	PFHP	PFPA	MISE1	FLMENC	COMAL	WA		MISDI	ITAX					
		Designation	Total		CL	FL	BONUS						RTNALL	SPALL									
					Paid Days		OT Hrs/Days																
1341	G250707	BIPIN KUMAR	0.00	16063.00	11.00	6425.00	2945.00	9370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.00	0.00	0.00	0.00	0.00	0.00	8599.00	
NA		SHAMBHUSHARAN SINGH	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	23425.00		1.00																		
		PF NO : DL/22524/62095	12.00		0.00																		
		ESI NO : .2013220877	0.00		0.00																		
1342	G252147	ADARSH KUMAR SINGH	0.00	16064.00	21.00	12851.00	5087.00	17938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1542.00	0.00	0.00	0.00	0.00	0.00	16396.00	
NA		RAMANUJ SINGH	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	22423.00		3.00																		
		PF NO : DL/22524/62252	24.00		0.00																		
		ESI NO : 6718075191	0.00		0.00																		
1343	G253298	GOPAL TIWARI	0.00	16064.00	26.00	16064.00	6693.00	24390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	21590.00	
NA		HANUMANT WARI	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	22757.00		30.00																		
		PF NO : DL/22524/62286	0.00		0.00																		
		ESI NO : 6714777494	1.50		0.00																		
1344	G256882	DHARMENDRA	0.00	16064.00	20.00	12316.00	14170.00	14170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1478.00	107.00	0.00	0.00	0.00	0.00	1585.00	
NA		SUKHVEER SINGH	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	16064.00		3.00																		
		PF NO : DL/22524/62351	23.00		0.00																		
		ESI NO : 6928224864	3.00		0.00																		
			28657001.00		6049.72																		
			25026.00	0022039399.00	0605.73	19724658.00	3733.00	5520157.00	162407.00	9949.00	0028924624.00	00252547.00	88731.00	56567.00	94670.00	2604647.00	2604647.00	2604647.00	2604647.00	2604647.00	2604647.00	2604647.00	26319977.00
			6129067.00	185520.00	4392.00	2448356.00	199720.00	212041.00	146443.00	97.00	993.00	1139.00	993.00	1139.00	993.00	1139.00	993.00	1139.00	993.00	1139.00	1139.00	1139.00	1139.00
			204443.00		4270.29		21850.00	287.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00
			4788.00	25026.00	4788.00	25026.00	310126.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00	2300.00
			28657001.00		6049.72																		



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A-29, Mohan Cooperative Industrial Estate Mathura  
Road, Mathura-10044, New Delhi

Year : 2022

April

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OldEmp No		Father Name	WA	COMAL	CL	OT	WA	MISE1	FLMENC	CLMENC			MISDI	ITAX							
Designation			Total	NFHP	FL	ABASE	Total	BONUS	ACOTE	HDENCASH	WA										
				HRA	LOP	NFHP	OT Hrs/Days	WOFF	RTNALL												
				PPA	Paid Days				SPALL												
1349	G277601	DHARMENDRA RAI	0.00	16064.00	26.00	16064.00	0.00	6961.00	80.00		24176.00	1800.00	0.00	581.00	0.00						
NA		RAMJIRAI	0.00	0.00	0.00	1071.00	0.00	80.00			0.00	0.00	0.00								
		SECURITY GUARD	23025.00		0.00							24176.00					2381.00	21795.00			
PF NO		: DL/22524/63175					1.00														
ESI NO		: 1814988505																			
												351929.00			31,645.00	320284.00					

Bank : UNION BANK OF INDIA  
A/C No.: 520441025002515

25026.0022119719.00	4000.00	0730.73	19801765.00	3733.00	5548269.00	162407.00	9949.0029038249.00261289.00	88902.00	37862.00	94670.00	2614855.00	26423394.00
6158451.00	185520.00	103.00	2456388.00	199720.00	212415.00	146443.00						
204443.00		432.00		21850.00	287.00	394.00						
		4276.29	25026.00	310126.00	394.00							
		4.807.00		2353.58	2300.00							
		28766705.00	6193.72									