

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 + NAGEL PVT LTD

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

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	HRA	COMAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC			GIP	MISDI	ITAX				
		Designation	SPALL		Total	FL	ABASE	NFHP	SPALL	BONUS	MISEI	WA								
1372	G008929	Dinesh Rai Kumar	0.00	16505.00	0.00	26.00	16505.00	532.00	6123.00	27.00		23187.00	1800.00	0.00	0.00	0.00	0.00			
	D20667	NANDJIRAI	6123.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		22628.00	0.00							23187.00				1800.00			21387.00
		PF NO : 100139411013				5.00														
		ESI NO : 2013769069	31.00			31.00		0.50												
1373	G010632	Nisant Bhaskar	0.00	16506.00	0.00	27.00	16506.00		5058.00			21564.00	1800.00	0.00	0.00	0.00	0.00			
	NA	LALBABUSINGH	5058.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		21564.00	0.00							21564.00				1800.00			19764.00
		PF NO : 100256823427				4.00														
		ESI NO : 2013873042	31.00			31.00		0.00												
1374	G119192	GAUTAM KUMAR	0.00	16506.00	0.00	26.00	15974.00		5058.00			21032.00	1800.00	0.00	0.00	0.00	0.00			
	NA	MANOJ PRASAD SINGH	5227.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		21733.00	1.00							21032.00				1800.00			19232.00
		PF NO : 100920919654				4.00														
		ESI NO : 2016303218	30.00			30.00		0.00												
1375	G252147	ADARSH KUMAR SINGH	0.00	16507.00	0.00	17.00	10117.00		3993.00			14110.00	1214.00	0.00	0.00	0.00	0.00			
	NA	RAMANUSINGH	6515.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		23022.00	12.00							14110.00				1214.00			12896.00
		PF NO : 101340636700				2.00														
		ESI NO : 6718075191	19.00			19.00		0.00												
08-08-2022	11:19:36		1598.00	0023024735.00	4000.00	3501.53	21205611.00	2710.00	5820362.00	141558.00	9716.00	0030435562.00	107537.00	19221.75	72098.00	2729317.75	27706244.25			
			6337210.00	151844.00	75378.00	178.00	204323.00	2184527.00	224889.00	154514.00	97.00	29354.00	140.00	1139.00						
			214767.00			3592.47		4846.00	4980.00											
			2300.00			5,204.00	8749.00	1598.00	331023.00											
						29812226.00	9232.50	1916.93												

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July

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

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	NFHP	BASIC	WA	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC			GIP	MISDI	ITAX				
		Designation	HRA	COMAL	Total	Total	FL	ABASE	NFHP	SPALL	BONUS	MISEI	RTNALL								
			SPALL				IOP	ACOTE													
			WOFF				PAID														
			Paid Days																		
1380	G206867	DHARMENDRA KUMAR DUBEY	0.00	16505.00	0.00	0.00	26.00	15973.00	6123.00				22096.00	1800.00	166.00	0.00	500.00				
	NA	RAVINDRADUBEY	6327.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		22832.00		1.00						0.00	22096.00					2466.00	19630.00	
	PF NO :	101487630435					4.00														
	ESI NO :	2017653595					30.00		0.00												
1381	G218097	NEERAJ KUMAR MISHRA	0.00	16506.00	0.00	0.00	25.00	15974.00	6922.00				22896.00	1800.00	0.00	0.00	0.00				
	NA	ONKARMISHRA	7153.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		23659.00		1.00						0.00	22896.00					1800.00	21096.00	
	PF NO :	101290056524					5.00														
	ESI NO :	2017796089					30.00		0.00												
1382	G223023	SANDIP .	0.00	16505.00	0.00	0.00	24.00	14908.00	5591.00				20499.00	1789.00	154.00	0.00	0.00				
	NA	RAJBEERSINGH	6190.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		22695.00		3.00						0.00	20499.00					1943.00	18556.00	
	PF NO :	101368572428					4.00														
	ESI NO :	2017352890					28.00		0.00												
1383	G241170	AMRRESH KUMAR	0.00	16505.00	0.00	0.00	26.00	15973.00	6123.00				22096.00	1800.00	166.00	0.00	0.00				
	NA	ARUNPRASADSINGH	6327.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		22832.00		1.00						0.00	22096.00					1966.00	20130.00	
	PF NO :	101628198787					4.00														
	ESI NO :	000					30.00		0.00												
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