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
KUEHNE + NAGEL PVT LTD
A-29, Mohan Cooperative Industrial Estate Mathura RoadNew Delhi-110044, ,New Delhi

Salary Period Month **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1367	G002093	Santosh Kumar Singh		16270.00		26.00	16270.00		3947.00		27006.00		1800.00	203.00	0.75				
	D25366	RAMPRAVESHSINGH	3947.00		10.00		5957.00		204.00										
							435.00				10.00								
		SECURITY GUARD			**20227.00**	0.00		101.00	92.00			**27016.00**					**2003.75**	**25012.25**	
						4.00													
	PF NO : 100337092661					30.00							Bank : ICICI BANK						
	ESI NO : 2014217906							5.00					A/C No.: 629201512015						
1368	G008929	Dinesh Rai Kumar		16078.00		26.00	16078.00		6426.00		23763.00		1800.00		0.75				
	D20667	NANDJIRAI	6426.00				1100.00		28.00										
							74.00												
		SECURITY GUARD			**22504.00**	0.00		57.00				**23763.00**					**1800.75**	**21962.25**	
						4.00													
	PF NO : 100139411013					30.00							Bank : ICICI BANK						
	ESI NO : 2013769069							1.00					A/C No.: 629201513499						
1369	G010632	Nisant Bhaskar		16064.00		26.00	16064.00		7497.00		23648.00		1800.00		0.75				
	NA	LALBABUSINGH	7497.00																
							29.00												
		SECURITY GUARD			**23561.00**	0.00		58.00				**23648.00**					**1800.75**	**21847.25**	
						4.00													
	PF NO : 100256823427					30.00							Bank : ICICI BANK						
	ESI NO : 2013873042												A/C No.: 038601525406						
1370	G119192	GAUTAM KUMAR		16064.00		13.00	8032.00		4016.00		12048.00		964.00		0.75				
	NA	MANOJ PRASAD SINGH	8032.00		28.00														
											14.00								
		SECURITY GUARD			**24124.00**	15.00						**12062.00**					**964.75**	**11097.25**	
						2.00													
	PF NO : 100920919654					15.00							Bank : ICICI BANK						
	ESI NO : 2016303218												A/C No.: 039601526862						
			2676.00	22879386.00	4000.00	1703.80	20752748.00	4000.00	5706405.00	151390.00	9950.00	30063992.00	360793.00	102536.00	1027.50	134848.75	2690859.25	27373132.75	
			6262732.00	161111.00	73407.00	188.00 429.00	2235300.00	202856.00	219192.00	147898.00									
			210278.00	2300.00	394.00	3832.21	394.00	13679.00	360.00		93.00		59966.00	30469.00		80.00			
						4,947.00	6036.00	30170.00	321943.00 2676.00					1139.00					
					29596284.00	7267.79		1969.06		394.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
KUEHNE + NAGEL PVT LTD
A-29, Mohan Cooperative Industrial Estate Mathura RoadNew Delhi-110044, ,New Delhi

Salary Period Month **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1371	G129482	RAJIV RANJAN		16063.00		22.00	13386.00		5890.00		19869.00		1606.00		0.75				
	NA	NIRJAN.	7068.00				550.00												
		SECURITY GUARD			**23131.00**	5.00		43.00				**19869.00**					**1606.75**	**18262.25**	
						3.00													
	PF NO : 101064868502					25.00							Bank : ICICI BANK						
	ESI NO : 2014249040							0.50					A/C No.: 182101504065						
1372	G132048	GURMEET SINGH		19473.00		26.00	19473.00		9737.00		29877.00		1800.00		0.75				
	NA	JAGVIR SINGH	9737.00				667.00												
		SUPERVISOR GENERAL			**29210.00**	0.00						**29877.00**					**1800.75**	**28076.25**	
						4.00													
	PF NO : 101084302187					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6708159427							0.50					A/C No.: 31131793089						
1373	G143133	AMOD KUMAR JHA		16064.00		10.00	5890.00		2677.00		8610.00		708.00		0.75				
	NA	MADAN MOHAN JHA.	7301.00				14.00												
		SECURITY GUARD			**23365.00**	19.00		29.00				**8610.00**					**708.75**	**7901.25**	
						1.00													
	PF NO : 101185171065					11.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776												A/C No.: 65290281358						
1374	G206295	ILIYAS KHAN		16064.00		26.00	16064.00		6693.00		22757.00		1800.00		0.75	367.00			
	NA	LATE. FATEHMOHAMAD	6693.00																
		SECURITY GUARD			**22757.00**	0.00						**22757.00**					**2167.75**	**20589.25**	
						4.00													
	PF NO : 101326163202					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698109												A/C No.: 4881000100030388						
			2676.00	22947050.00	4000.00	1787.80	20807561.00	4000.00	5731402.00	151390.00	9950.00	30145105.00	366707.00	102536.00	1030.50	135215.75	2697143.25	27447961.75	
			6293531.00	161111.00	73407.00	188.00 429.00	2236517.00	202856.00	219192.00	147898.00	93.00		59966.00	30469.00		80.00			
			210278.00	2300.00	394.00	3856.21	394.00	13679.00	360.00					1139.00					
						4,959.00	6036.00	30242.00	321943.00 2676.00										
					29694747.00	7363.79		1970.06		394.00									

FORM XVII

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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

KUEHNE + NAGEL PVT LTD

A-29, Mohan Cooperative Industrial Estate Mathura RoadNew Delhi-110044, ,New Delhi

Salary Period Month **June** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / BONUS / NFHP	COMAL / CLMENC / APPAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / MISD3	ESIE / GIP / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1375	G206867	DHARMENDRA KUMAR DUBEY		16064.00		26.00	16064.00		6961.00		24828.00		1988.00	187.00	0.75				
	NA	RAVINDRADUBEY	6961.00				1100.00												
							499.00												
		SECURITY GUARD			**23025.00**	0.00		204.00				**24828.00**					**2175.75**	**22652.25**	
						4.00													
	PF NO : 101487630435					30.00							Bank : AXIS BANK						
	ESI NO : 2017653595							1.00					A/C No.: 920010001931703						
1376	G218097	NEERAJ KUMAR MISHRA		16064.00		26.00	16064.00		7497.00		24792.00		1800.00		0.75				
	NA	ONKARMISHRA	7497.00				1100.00												
							43.00												
		SECURITY GUARD			**23561.00**	0.00		88.00				**24792.00**					**1800.75**	**22991.25**	
						4.00													
	PF NO : 101290056524					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017796089							1.00					A/C No.: 55149715682						
1377	G238489	RAMESH KUMAR VATS		16506.00		26.00	16506.00				26716.00		1800.00	201.00	0.75	707.00			
	NA	RATNESHPRASADSINGH					8032.00		715.00	550.00									
							884.00												
		SECURITY GUARD			**16506.00**	0.00		29.00				**26716.00**					**2708.75**	**24007.25**	
						4.00													
	PF NO : 100981793102					30.00							Bank : AXIS BANK						
	ESI NO : 2018089097							7.50					A/C No.: 916010039902055						
1378	G241170	AMRESH KUMAR		16050.00		2.00	1070.00		268.00		1427.00		137.00	11.00	0.75				
	NA	ARUNPRASADSINGH	4020.00																
							74.00												
		SECURITY GUARD			**20070.00**	28.00		15.00				**1427.00**					**148.75**	**1278.25**	
						0.00													
	PF NO : 101628198787					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 000												A/C No.: 11823425778						
			2676.00	23011734.00	4000.00	1867.80	20857265.00	4000.00	5746128.00	151390.00	9950.00	30222868.00	372432.00	102935.00	1033.50	135922.75	2703977.25	27518890.75	
			6312009.00	161111.00	73407.00	188.00 429.00	2246749.00	202856.00	219907.00	148448.00	93.00		59966.00	30469.00		80.00			
			210278.00	2300.00	394.00	3884.21	394.00	13679.00	360.00					1139.00					
						4,971.00	6036.00	30578.00	321943.00 2676.00										
					29777909.00	7455.79		1979.56		394.00									

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1379	G250707	BIPIN KUMAR		16187.00		6.00	3777.00		1339.00		5301.00		469.00		0.75				
	NA	SHAMBHUSHARANSINGH	5739.00				128.00		28.00										
		SECURITY GUARD			**21926.00**	23.00		29.00				**5301.00**					**469.75**	**4831.25**	
						1.00													
	PF NO : 100520055026					7.00							Bank : ICICI BANK						
	ESI NO : .2013220877												A/C No.: 629401554453						
1380	G252147	ADARSH KUMAR SINGH		16079.00		25.00	15543.00		6426.00		23097.00		1800.00		0.75				
	NA	RAMANUJSINGH	6648.00				1100.00		28.00										
		SECURITY GUARD			**22727.00**	1.00						**23097.00**					**1800.75**	**21296.25**	
						4.00													
	PF NO : 101340636700					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6718075191							1.00					A/C No.: 3087000100614525						
1381	G255298	GOPAL TIWARI		16064.00		26.00	16064.00		7497.00		23619.00		1800.00		0.75	159.00			
	NA	HANUMANTIWARI	7497.00				29.00												
		SECURITY GUARD			**23561.00**	0.00		29.00				**23619.00**					**1959.75**	**21659.25**	
						4.00													
	PF NO : 100429762561					30.00							Bank : INDIAN BANK						
	ESI NO : 6714777494												A/C No.: 6000516645						
1382	G262582	AADARSH KUMAR		16079.00		26.00	16079.00		7764.00		25441.00		1800.00		0.75				
	NA	SHALIGRAMRAY	7764.00				1353.00		28.00										
							173.00												
		SECURITY GUARD			**23843.00**	0.00		44.00				**25441.00**					**1800.75**	**23640.25**	
						4.00													
	PF NO : 101421767722					30.00							Bank : BANK OF BARODA						
	ESI NO : 69310005553							1.00					A/C No.: 21148100008037						
			2676.00	23076143.00	4000.00	1950.80	20908728.00	4000.00	5769154.00	151390.00	9950.00	30300326.00	378301.00	102935.00	1036.50	136081.75	2710008.25	27590317.75	
			6339657.00	161111.00	73407.00	188.00 429.00	2249202.00	202856.00	219991.00	148448.00	93.00		59966.00	30469.00		80.00			
			210278.00	2300.00	394.00	3908.21	394.00	13679.00	360.00					1139.00					
						4,984.00	6036.00	30680.00	321943.00 2676.00										
					29869966.00	7551.79		1981.56		394.00									

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REGISTER OF WAGES

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1383	G276202	MU. SUHEL .		16064.00		26.00	16064.00		7497.00		25979.00		1800.00		0.75				
	NA	SAMADKHAN	7497.00				2201.00												
							102.00												
		SECURITY GUARD			**23561.00**	0.00		115.00				**25979.00**					**1800.75**	**24178.25**	
						4.00													
	PF NO : 100926392692					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							2.00					A/C No.: 20281733549						
												348802.00					27,519.75	321282.25	

2676.00	23092207.00	4000.00	1976.80	20924792.00	4000.00	5776651.00	151390.00	9950.00	30326305.00	380101.00	102935.00	1037.25	136081.75	2711809.00	27614496.00		
6347154.00	161111.00	73407.00	188.00 429.00	2251403.00	202856.00	219991.00	148448.00	93.00		59966.00	30469.00		80.00				
210278.00	2300.00	394.00	3908.21	394.00	13679.00	360.00					1139.00						
			4,988.00	6036.00	30795.00	321943.00 2676.00											
		29893527.00	7581.79		1983.56		394.00										