

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. 23/10/44 - New Delhi

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	NFHP	BASIC	TA	WA	CL	OT	PPA	FLMENC	CLMENC	WA		GIP	MISD	MISD3	ITAX			
Designation			PPA			Total	IOP	HDENCASH	NFHP	SEALL	RTNALL									
			WOFF	OT Hrs/Days						BONUS										
			Paid Days																	
1308	G206295	ILIYAS KHAN	0.00	16064.00	0.00	0.00	26.00	16064.00		7838.00		24485.00	1800.00	0.00	31.00	0.00	0.00	1831.00	22654.00	
NA	LATE.	FATEHMOHAMAD	0.00	0.00	0.00	0.00	0.00	583.00				0.00								
		SECURITY GUARD				23902.00	4.00						24485.00							
PF NO :	DL/2524/60928			NFH			31.00						24485.00							
ESI NO :	2017698109			1.00				0.50												
Bank :	PUNJAB NATIONAL BANK																			
A/C No.:	4881000100030388																			
1309	G218097	NEERAJ KUMAR MISHRA	0.00	16063.00	0.00	0.00	26.00	16063.00		7385.00		26326.00	1800.00	0.00	0.00	500.00		2300.00	24026.00	
NA	ONKARMISHRA		0.00	0.00	0.00	0.00	4.00	2075.00		26.00		0.00								
		SECURITY GUARD				23448.00	31.00	777.00					26326.00							
PF NO :	DL/2524/61234			NFH																
ESI NO :	2017796089			1.00				1.50												
Bank :	STATE BANK OF INDIA																			
A/C No.:	55149715682																			
1310	G228678	DHEERAJ SINGH	0.00	16064.00	0.00	0.00	25.00	16064.00		7449.00		25326.00	1800.00	0.00	0.00	0.00		1800.00	23526.00	
NA	MANSINGH		0.00	0.00	0.00	0.00	31.00	1036.00				0.00								
		SECURITY GUARD				23513.00	0.00	777.00					25326.00							
PF NO :	DL/2524/61549			NFH																
ESI NO :	2016964307			1.00																
Bank :	STATE BANK OF INDIA																			
A/C No.:	38921653816																			
1311	G229956	SAURABH SINGH	0.00	16064.00	0.00	0.00	26.00	16064.00		65.00		23156.00	1800.00	174.00	259.00	500.00		1800.00	20423.00	
NA	SATNARAYANSINGH		0.00	0.00	0.00	0.00	31.00	5237.00		674.00		0.00								
		SECURITY GUARD				16129.00	4.00	583.00		15.00			23156.00							
PF NO :	DL/2524/61559			NFH																
ESI NO :	2017959098			1.00																
Bank :	STATE BANK OF INDIA																			
A/C No.:	39513403523																			
906-04-2022	15:19:02					28291407.00	6523.33													
						45226.0021503783.00	4000.00	19338892.00		5496511.00		182473.00	9908.0028357920.00218171.00	97583.00	35598.00	251540.00	2715641.00		25642279.00	
						6129733.00	230044.00	2112053.00		211030.00		150391.00	225902.00	211030.00	10424.00	850.00	0.00			
						299033.00		4117.55		12906.00		97.00								
						4738.00	83587.00			2300.00		406.00								
						45226.00	45226.00			304835.00										
						28291407.00	6523.33			2066.42										

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

Year: 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER
KUSRNE + MAGEL PVT LTD
 A-29, Mohan Cooperative Industrial Estate Mathura
 Roadway Bahadurpur Mathura

S.No	EmpNo	Employee Name	March	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd																			
						DA	WA	Total	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	HRA	FLMENC	MISEL			SPALL	BONUS	DA	PPA	AHRAE	NFHP	TA	CLMENC	WA	SubTotal	Gross	FEF	ESIE	UD	UD	FINE	ITAX	TDebt	
1312	G238489	RAMESH KUMAR VATS	0.00	16063.00	0.00	0.00	25.00	15545.00	324.00	0.00	0.00	4081.00	622.00	518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21673.00	1800.00	163.00	357.00	0.00	0.00	0.00	0.00	2320.00	19353.00						
	NA	RATNESHPRASAD SINGH	335.00	0.00	0.00																																	
		SECURITY GUARD	0.00			1.00		583.00																														
	PF NO : DL/2524/61825					4.00																																
	ESI NO : 2018089097					30.00																																
									1.00		3.50																											
1313	G240588	RAM PRAKASH	0.00	16064.00	0.00	22.00		13473.00	6348.00														20598.00	1617.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	2617.00	17981.00				
	NA	RAMKHILWAN	7569.00	0.00	0.00																																	
		SECURITY GUARD				5.00		777.00																														
	PF NO : DL/2524/61862					3.00																																
	ESI NO : 2015396785					26.00																																
									1.00		0.00																											
1314	G241170	AMBRESH KUMAR	0.00	16064.00	0.00	18.00		11400.00	5053.00														17774.00	1368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16406.00	
	NA	ARUNPRASADSINGH	7120.00	0.00	0.00			518.00	26.00																													
		SECURITY GUARD				9.00		777.00																														
	PF NO : DL/2524/61844					3.00																																
	ESI NO : 000					22.00																																
1315	G241886	ARUP PATRA	0.00	16064.00	0.00	24.00		15546.00	7773.00														24101.00	1800.00	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	22301.00
	NA	SANJEKUMARPATRA	8032.00	0.00	0.00																																	
		SECURITY GUARD				1.00		777.00																														
	PF NO : DL/2524/61849					5.00																																
	ESI NO : 00					30.00																																
06-04-2022	15:19:02																																					

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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

KUBERNE & NAGEL PVT LTD A-29, Mohan Cooperative Industrial Estate Mathura
 Road No. 110044, New Bahi

Year : **2022**

Month : **March**

Salary Period Month

S.No	EmpNo	Employee Name	NFBP	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
1320	G276202	MU. SUHEL	0.00	16064.00	0.00	23.00	14509.00	0.00	6153.00	0.00	21206.00	21206.00	1741.00	0.00	0.00	714.00	0.00	0.00		
	NA	SAMADKHAN	0.00		0.00		518.00		26.00		0.00									
			SECURITY GUARD		22876.00	3.00						21206.00								
PF NO :	NA			NFH		4.00														
ESI NO :	Exempted		1.00			28.00														
			SECURITY GUARD		22876.00	3.00						21206.00								
Bank :	STATE BANK OF INDIA											21206.00								
A/C No. :	20281733549																			
			0.50									21206.00								
			0.50																	
2455.00																				
18751.00																				
1321	G277601	DHARMENDRA RAI	0.00	16064.00	0.00	9.00	5182.00	0.00	2008.00	0.00	7190.00	7190.00	622.00	0.00	0.00	581.00	0.00	0.00		
	NA	RAMJIRAI	0.00		0.00						0.00									
			SECURITY GUARD		22289.00	21.00														
PF NO :	NA					1.00														
ESI NO :	1814988505		1.00			10.00														
Bank :	UNION BANK OF INDIA											7190.00								
A/C No. :	520441025002515																			
			0.00																	
1203.00																				
5987.00																				
1322	G002093	Santosh Kumar Singh	0.00	16064.00	0.00	26.00	16064.00	0.00	3066.00	0.00	26452.00	26452.00	1800.00	0.00	0.00	0.00	500.00	0.00		
	D25366	RAMPRAVESH SINGH	0.00		24.00		6446.00		110.00		24.00									
			SECURITY GUARD		19154.00	0.00														
PF NO :	DL/22524/33320			NFH		4.00														
ESI NO :	2014217906		1.00			31.00														
Bank :	ICICI BANK											26476.00								
A/C No. :	629201512015																			
			5.50																	
			5.50																	
2499.00																				
23977.00																				
1323	G008929	Dinesh Rai Kumar	0.00	16064.00	0.00	21.00	12955.00	0.00	5894.00	0.00	19626.00	19626.00	1555.00	0.00	0.00	362.00	0.00	0.00		
	D20667	NANDJIPTAI	0.00		0.00						0.00									
			SECURITY GUARD		23373.00	6.00														
PF NO :	DL/22524/31068			NFH		3.00														
ESI NO :	2013769069		1.00			25.00														
Bank :	ICICI BANK											19626.00								
A/C No. :	629201513499																			
			0.00																	
			0.00																	
1917.00																				
17709.00																				
45226.0021696549.00			1479.45	19497457.00	4000.00	5558069.00	182473.00	9908.0028599046.00236558.00	97945.00	37612.00	253040.00	2737904.00	25861142.00							
6205969.00	230044.00	76906.00	103.00	2124911.00	225902.00	211840.00	150909.00	10424.00	1475.00	850.00	0.00									
299033.00			4189.55				406.00													
			4,779.00	90159.00	12906.00	2300.00														
				45226.00	45226.00	305151.00														
			28560433.00	6829.33	2077.42															

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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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	HRA	TA	DA	PPA	HRA	TA	SubTotal	Gross	PF	ESPE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
			Year : 2022																			
OldEmp No	Father Name	Designation	Total		WA	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL	FL
1324	G010632	Nisant Bhaskar	0.00	16064.00	0.00	26.00	16064.00	7449.00				7449.00		25855.00	1800.00	0.00	0.00	0.00				
NA	LALBABUSINGH		0.00	0.00	0.00		1555.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00	0.00	777.00		5.00					0.00								
PF NO :	DL/22524/30501		4.00			4.00																
ESI NO :	2013873042		31.00			31.00				1.50												
																Bank : ICICI BANK						
																A/C No. : 038601525406						
																		1800.00				
																		0.00				
																		20210.00				
																		0.00				
																		20210.00		2314.00		
PF NO :	DL/22524/57999		2.00			2.00																
ESI NO :	2014249040		4.00			4.00																
ESI NO :	2014249040		29.00			29.00																
																Bank : ICICI BANK						
																A/C No. : 182101504065						
																		1800.00		362.00		
																		0.00		0.00		
																		30152.00		0.00		
																		0.00		0.00		
																		30152.00		2162.00		
PF NO :	DL/22524/58219		0.00			0.00																
ESI NO :	6708159427		31.00			31.00																
																Bank : STATE BANK OF INDIA						
																A/C No. : 31131793089						
																		1800.00		465.00		
																		0.00		0.00		
																		25413.00		500.00		
																		0.00		0.00		
																		25413.00		2765.00		
PF NO :	DL/22524/58412		0.00			0.00																
ESI NO :	2012721997		5.00			5.00																
																Bank : UNION BANK OF INDIA						
																A/C No. : 520471007995214						
																		1800.00		500.00		
																		0.00		0.00		
																		25413.00		2765.00		
																		0.00		0.00		
																		25413.00		2765.00		
1327	G135429	RAJ KUMAR RAI	0.00	16064.00	0.00	25.00	16064.00	7449.00				7449.00		25413.00	1800.00	0.00	0.00	0.00				
NA	JALDHARI RAI		0.00	0.00	0.00		1123.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00	777.00															
PF NO :	DL/22524/58412		5.00			5.00																
ESI NO :	2012721997		31.00			31.00																
																Bank : UNION BANK OF INDIA						
																A/C No. : 520471007995214						
																		1800.00		500.00		
																		0.00		0.00		
																		25413.00		2765.00		
																		0.00		0.00		
																		25413.00		2765.00		
1326	G132048	GURMEET SINGH	0.00	19473.00	0.00	26.00	19473.00	9737.00				9737.00		30152.00	1800.00	0.00	0.00	0.00				
NA	JAGVIR SINGH		0.00	0.00	0.00		942.00							0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00			0.00																
PF NO :	DL/22524/58219		4.00			4.00																
ESI NO :	6708159427		31.00			31.00																
																Bank : STATE BANK OF INDIA						
																A/C No. : 31131793089						
																		1800.00		362.00		
																		0.00		0.00		
																		30152.00		0.00		
																		0.00		0.00		
																		30152.00		2162.00		
																		0.00		0.00		
																		30152.00		2162.00		
																		0.00		0.00		
																		25413.00		2765.00		
																		0.00		0.00		
																		25413.00		2765.00		
1325	G129482	RAJIV RANJAN	0.00	16064.00	0.00	24.00	15028.00	4599.00				4599.00		20210.00	1800.00	152.00	362.00	0.00				
NA	NIRJAN.		0.00	0.00	0.00		583.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	2.00			2.00																
PF NO :	DL/22524/57999		4.00			4.00																
ESI NO :	2014249040		29.00			29.00																
																Bank : ICICI BANK						
																A/C No. : 182101504065						
																		1800.00		362.00		
																		0.00		0.00		
																		20210.00		2314.00		
																		0.00		0.00		
																		20210.00		2314.00		
																		0.00		0.00		
																		20210.00		2314.00		
																		0.00		0.00		
																		20210.00		2314.00		
																		0.00		0.00		
																		20210.00		2314.00		

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[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-110004, New Delhi

Year : 2022

March

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESSE	UD	TDebit	NetPay	Signature Pay	
OldEmp No		Father Name				WA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI	MISD3			and	
		Designation					FL	ABASE	AHRAE	MISEL	AOTE	WA								Payroll Rcvd
						Total	IOP	HDENCASH	NFHP	SPALL	RTNALL									
							WOFF	OT Hrs/Days	BONUS											
1328	G143133	ANOD KUMAR JHA				0.00	26.00	16064.00	0.00	7644.00		24814.00	1800.00	0.00	0.00	500.00				
	NA	MADAN MOHAN JHA.				0.00		1101.00			5.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				23708.00	0.00						24814.00				2300.00			22514.00
		PF NO : DL/22524/58699					3.00													
		ESI NO : 1114129776					1.00													
										Bank : STATE BANK OF INDIA										
										A/C No.: 65290281358										
										466863.00										
										42,268.00										
										424595.00										

45226.0021780278.00	4000.00	1606.45	19580150.00	4000.00	5594947.00	182473.00	9908.0028725490.00245558.00	98097.0038801.00	254040.00	2749245.00	25976245.00
6243164.00	230044.00	76906.00	2128690.00	225902.00	211840.00	150909.00	97.00	10424.00	1475.00	850.00	0.00
299033.00			4185.55	12906.00	406.00						
			4,800.00	93238.00	2300.00						
			28681357.00	6982.33	305151.00						

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[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

KUSHNE + NAGEL PVT LTD

Unit Nos Nil Nil/ACIC-2 Opp GateNo-6 Carpo
near Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital

S.No	EmpNo	Employee Name	March		Year : 2022		DA	WA	BASIC	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
			NFHP	HRA	PPA	TA																				OT	ABASE	HDENCASH	OT Hrs/Days	FL
1333	G018223	Sushil Kumar Singh	0.00	16063.00	0.00	19.00	11918.00	874.00	518.00	8.00	3.00	23.00	14865.00	1430.00	112.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	14865.00	2042.00	12823.00				
	D24841	RANJITSINGH	2096.00	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	0.00	0.00	18159.00	8.00	518.00	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				
		PF NO : DL/2524/32299			NFH																									
		ESI NO : 2014074480			1.00																									
																	101921.00												11,091.00	90830.00

45226.0021860595.00	4000.00	1724.45	19652695.00	4000.00	5622050.00	182577.00	9908.0028827411.00253880.00	98209.00	10958.00	254540.00	2760336.00	26067075.00
6272168.00	230148.00	76906.00	2129564.00	225902.00	211840.00	150909.00	97.00	10424.00	1475.00	850.00	0.00	
299033.00			4200.55	12906.00	2300.00	406.00						
			4,818.00	94533.00	45226.00	305151.00						
			28790782.00	7122.33	2081.67							