





# 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, I10014

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KUBERNE + MAGEL PVT LTD

A-29, Mohan Cooperative Industrial Estate Mathura  
Road No. 33/33-1/0044 - New Delhi

S.No	EmpNo	Employee Name	DA	Basic	Worked	BASIC	DA	PAID	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
		OldEmp No	WA	COMAL	FL	ABASE	AHRAE	MISE1	OT	PLMENC	CLMENC	WA			GIP	MISDI	ITAX		
		Designation	Total	Total		Total		Total		NFHP	BONUS								
1366	G008929	Dinesh Rai Kumar	0.00	16064.00	26.00	16064.00	0.00	2073.00	5959.00	HDENCASH	SPALL	24614.00	24614.00	1800.00	0.00	361.00	0.00		
	DZ0667	NANDJIRAI	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	22023.00						2.00	518.00		24614.00	24614.00				2161.00	22453.00	
		PF NO : DL/22524/31068																Bank : ICICI BANK	
		ESI NO : 2013769069																A/C No.: 629201513499	
1367	G010632	Nisant Bhaskar	0.00	16064.00	25.00	16064.00	0.00	1555.00	6218.00			24614.00	24614.00	1800.00	0.00	0.00	0.00		
	NA	LALBABUSTINGH	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	22282.00						1.50	777.00		24614.00	24614.00				1800.00	22884.00	
		PF NO : DL/22524/30501																Bank : ICICI BANK	
		ESI NO : 2013873042																A/C No.: 038601525406	
1368	G276202	MU. SUHEL	0.00	16064.00	25.00	16064.00	0.00	3109.00	6218.00			26194.00	26194.00	1800.00	0.00	714.00	0.00		
	NA	SAMADKHAN	0.00	0.00	0.00	0.00	0.00	0.00	26.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	22282.00							777.00		26194.00	26194.00				2514.00	23680.00	
		PF NO : DL/22524/63234																Bank : STATE BANK OF INDIA	
		ESI NO : Exempted							3.00									A/C No.: 20281733549	
1369	G277601	DHARMENDRA RAI	0.00	16064.00	26.00	16064.00	0.00	2073.00	6218.00			24899.00	24899.00	1800.00	0.00	581.00	0.00		
	NA	RAMJIRAI	0.00	0.00	0.00	0.00	0.00	0.00	26.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	22282.00							518.00		24899.00	24899.00				2381.00	22518.00	
		PF NO : DL/22524/63175																Bank : UNION BANK OF INDIA	
		ESI NO : 1814988505							2.00									A/C No.: 520441025002515	
07-06-2022	09:28:13		51782.00	20087104.00	1984.32	20087104.00	4000.00	3742.00	5563309.00	156768.00		9959.00	9959.00	97633.00	16986.00	59920.00	2626407.00	26996885.00	
			6303221.00	175576.00	69115.00	200809.00	208752.00	141932.00	28683.00	520.00	1139.00	97.00	97.00	97.00	28683.00	520.00	1139.00		
			206424.00	4919.37	24882.00	18609.00	70089.00	2300.00	2536.74										

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[ 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**

**KUSIRNE + MAGEL PVT LTD**  
A-29, Mohan Cooperative Industrial Estate Mathura  
Road, Mathura-10044, New Delhi

**Year :** 2022

**May**

**Salary Period Month**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	OT	OT Hrs/Days	DA	PPA	HRAE	HRA	COMAL	SubTotal	Gross	FEF	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	FL	MISEL	MISEL					AHRAE	NOTE	FLMENC	AWAE			GIP	MISDI	ITAX				
		Designation	PPA	Total		PAID										BONUS									
1370	G241170	AMRESH KUMAR	0.00	16064.00	0.00	6.00	4146.00					2073.00					6996.00	6996.00	498.00	0.00	0.00	0.00		6498.00	
	NA	ARUNPRASADSINGH	8032.00	0.00	0.00												0.00		0.00	0.00	0.00				
		SECURITY GUARD	23.00	24096.00	0.00	23.00						777.00						6996.00	6996.00				498.00	6498.00	
	PF NO :	DL/22524/61844			NFH	1.00																			
	ESI NO :	000			1.00	0.00																			
		SECURITY GUARD	26.00	16064.00	0.00	26.00	16064.00					5700.00					26894.00	26894.00	1800.00	0.00	0.00	0.00		25094.00	
	NA	SHAMBHUSHRANSINGH	5700.00	0.00	0.00		4146.00					207.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00	21764.00	0.00	0.00						777.00						26894.00	26894.00				1800.00	25094.00	
	PF NO :	DL/22524/62095			NFH	4.00																			
	ESI NO :	.2013220877			1.00	4.00																			
1372	G252147	ADABSH KUMAR SINGH	0.00	16063.00	0.00	24.00	15545.00					5959.00					22281.00	22281.00	1800.00	0.00	0.00	0.00		20481.00	
	NA	RAMANUSINGH	6158.00	0.00	0.00												0.00		0.00	0.00	0.00				
		SECURITY GUARD	1.00	22221.00	0.00	1.00						777.00						22281.00	22281.00				1800.00	20481.00	
	PF NO :	DL/22524/62252			NFH	5.00																			
	ESI NO :	6718075191			1.00	0.00																			
1373	G255298	GOPAL TIWARI	0.00	16063.00	0.00	25.00	15027.00					5441.00					20494.00	20494.00	1800.00	0.00	0.00	0.00		18694.00	
	NA	HANUMANTIWARI	5816.00	0.00	0.00							26.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD	2.00	21879.00	0.00	2.00						777.00						20494.00	20494.00				1800.00	18694.00	
	PF NO :	DL/22524/62286			NFH	4.00																			
	ESI NO :	6714777494			29.00	29.00																			
		SECURITY GUARD	29.00	21879.00	0.00	29.00																			
		SECURITY GUARD	2065.32	4000.00	2065.32	20137886.00						3742.00					9959.00	9959.00	97633.00	16986.00	59920.00	2632305.00	27067652.00		
		SECURITY GUARD	161.00	69115.00	161.00	2616026.00						200809.00					97.00		28683.00	520.00	1139.00				
		SECURITY GUARD	4945.37	206424.00	4945.37	24882.00						24882.00					394.00								
		SECURITY GUARD	4.933.00	16953.00	4.933.00	18609.00						18609.00					2300.00								
		SECURITY GUARD	2540.74	29604046.00	2540.74	7617.96						2300.00													

