

# 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 No. 3333-110044, New Delhi

Year : 2022

October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	PF	ESTD	UD	BF	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	RTNALL	MISE1	FLMENC	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1				
		Total	SPALL	SPALL	Total	FL	NFHP	Total	BONUS	RTNALL	HDECASH		ITAX								
						LOP				SPALL											
			Paid Days																		
1393	G0110632	Nisant Bhaskar	16506.00			23.00	16506.00			6123.00		24226.00	1800.00			1094.00					
NA		LALBABUSINGH	6123.00								1597.00										
		SECURITY GUARD			22629.00	0.00					2.00	24226.00	24226.00					2894.00			21332.00
	PF NO :	100256823427		NFH		3.00												Bank :	ICICI BANK		
	ESI NO :	2013873042		3.00														A/C No.:	038601525406		
1394	G119192	GAUTAM KUMAR	16507.00			15.00	11182.00			4259.00		18350.00	1342.00			2070.00					
NA		MANGJ PRASAD SINGH	6287.00				779.00				2130.00										
		SECURITY GUARD			22794.00	10.00					3.00	18350.00	18350.00					Bank :	ICICI BANK		
	PF NO :	100920919654		NFH		3.00												A/C No.:	039601526862		
	ESI NO :	2016303218		3.00		21.00			0.50												
1395	G132048	GURMEET SINGH	20019.00			23.00	20019.00			10010.00		33592.00	1800.00			203.00					
NA		JAGVIR SINGH	10010.00				657.00				2906.00					1094.00					
		SUPERVISOR GENERAL			30029.00	0.00												Bank :	STATE BANK OF INDIA		
	PF NO :	101084302187		NFH		3.00												A/C No.:	31131793089		
	ESI NO :	6708159427		3.00		31.00			0.50												
1396	G143133	AMOD KUMAR JHA	16506.00			22.00	15441.00			6123.00		24502.00	1800.00			3258.00					
NA		MADAN MOHAN JHA.	6545.00				542.00				2396.00							Bank :	STATE BANK OF INDIA		
		SECURITY GUARD			23051.00	2.00					3.00	24502.00	24502.00					A/C No.:	65290281358		
	PF NO :	101185171065		NFH		4.00															
	ESI NO :	1114129776		3.00		29.00			0.50												
		SECURITY GUARD			4000.00	3146.21	21959177.00			4000.00	5980431.00	9959.0032760747.004448894.00	96149.0038575.00	56900.00	2884606.00	29876141.00					
					73077.00	295.00	2952302.00			217898.00	234035.00	166703.00	24000.00	33700.00	510.00						
					12.00	3115.04	12.00			2892.00	466.00	97.00	2095.00								
					12.00	5.354.00	65395.00			361606.00	2300.00										
					30541579.00	0163.07	2734.93														

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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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**KUBERNE + NAGEL PVT LTD**

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

Year : 2022

October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFFE	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	MISE1	PFPA	FLMENC	CLMENC	WA	ADVD	FINE	GIP	MISD1				
		Designation	LOP	SPALL	RTNALL	WF	NFHP	BONUS		RTNALL	HDECASH		ITAX							
			Paid Days		Total		OT Hrs/Days			SPALL	NFH									
1397	G206295	ILIIYAS KHAN	25.00	16515.00	23436.00	0.00	16515.00	6921.00		6921.00		25336.00	1800.00							
	NA	LATE. FATEHMOHAMAD	6921.00			4.00	542.00			27.00		1331.00								3761.00
		SECURITY GUARD	31.00	NFH	2.00															
		PF NO : 101326163202																		
		ESI NO : 2017698109					0.50													
Bank : PUNJAB NATIONAL BANK A/C No.: 4881000100030388																				
1398	G206867	DHARMENDRA KUMAR DUBEY	24.00	16506.00	21564.00	0.00	16506.00	5058.00		5058.00		24777.00	1800.00							
	NA	RAVINDRADUBEY				4.00	1083.00													
		SECURITY GUARD	31.00	NFH	3.00															
		PF NO : 101487630435																		
		ESI NO : 2017653595					1.00													
Bank : AXIS BANK A/C No.: 920010001931703																				
1399	G218611	CHANDAN KUMAR SINGH	23.00	16506.00	21564.00	0.00	16506.00	6123.00		6123.00		23428.00	1800.00							
	NA	KAMESHWARSINGH				5.00														
		SECURITY GUARD	31.00	NFH	1.00															
		PF NO : 101394688122																		
		ESI NO : 2017428250																		
Bank : AXIS BANK A/C No.: 919010079847621																				
1400	G223023	SANDIP . RAJBEERSINGH	24.00	16506.00	22629.00	0.00	16506.00	6389.00		6389.00		25025.00	1800.00							
	NA	SECURITY GUARD				4.00														
		SECURITY GUARD	31.00	NFH	3.00															
		PF NO : 101368572428																		
		ESI NO : 2017352890																		
Bank : STATE BANK OF INDIA A/C No.: 37590183155																				
9959.0032859313.00452084.00 96149.00 19334.00 56900.00 2896326.00 29962987.00																				
24000.00 33700.00 71554.00 510.00																				
2095.00																				
361606.00 2300.00																				
2736.43																				

# 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  
**KUBERNE + NAGEL PVT LTD**  
A-29, Mohan Cooperative Industrial Estate Mathura  
Road, Mathura-110044, New Delhi

Sl.No	EmpNo	Employee Name	OldEmp No	Month	Year	DA	Worked	BASIC	DA	PPA	MIS1	BONUS	OT	ABASE	NFHP	DA	HRA	FLMENC	ACOTE	RTNALL	SPALL	COVAL	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	
						WA	CL	OT	RTNALL	FL	LOP	WOFF				PAID							WA		ADVD	ESTE	UD	BF				
1401	G241170	AMRESH KUMAR		October	2022	16506.00	24.00	16506.00	6389.00							6389.00	6389.00					1597.00	24492.00	1800.00			154.00				22538.00	
	NA	ARUNPRASADSINGH				6389.00										6389.00						1597.00	24492.00	1800.00			154.00				22538.00	
		SECURITY GUARD				22895.00	0.00									0.00							2.00	24492.00	1800.00						22538.00	
	PF NO :	101628198787				NFH	4.00									4.00						2.00	24492.00	1800.00							22538.00	
	ESI NO :	000				3.00	31.00									31.00						2.00	24492.00	1800.00							22538.00	
1402	G252147	ADARSH KUMAR SINGH		October	2022	16506.00	22.00	15974.00	6389.00							6389.00	6389.00					1331.00	23694.00	1800.00			875.00				21019.00	
	NA	RAMANUJUSINGH				6602.00										6602.00						1331.00	23694.00	1800.00			875.00				21019.00	
		SECURITY GUARD				23108.00	1.00									1.00						2.00	23694.00	1800.00							21019.00	
	PF NO :	101340636700				NFH	5.00									5.00						2.00	23694.00	1800.00							21019.00	
	ESI NO :	6718075191				3.00	30.00									30.00						2.00	23694.00	1800.00							21019.00	
1403	G252298	GOPAL TIWARI		October	2022	16505.00	22.00	15973.00	6123.00							6123.00	6123.00					1597.00	23693.00	1800.00			1094.00				20799.00	
	NA	HANUMANTIWARI				6327.00										6327.00						1597.00	23693.00	1800.00			1094.00				20799.00	
		SECURITY GUARD				22832.00	1.00									1.00						2.00	23693.00	1800.00							20799.00	
	PF NO :	100429762561				NFH	5.00									5.00						2.00	23693.00	1800.00							20799.00	
	ESI NO :	6714777494				3.00	30.00									30.00						2.00	23693.00	1800.00							20799.00	
1404	G262582	AADARSH KUMAR		October	2022	16533.00	24.00	16533.00	6936.00							6936.00	6936.00					1597.00	29001.00	1800.00			100.00				27101.00	
	NA	SHALIGRAMRAY				6936.00										6936.00						1597.00	29001.00	1800.00			100.00				27101.00	
		SECURITY GUARD				23469.00	0.00									0.00						2.00	29001.00	1800.00							27101.00	
	PF NO :	101421767722				NFH	4.00									4.00						2.00	29001.00	1800.00							27101.00	
	ESI NO :	69310005553				3.00	31.00									31.00						2.00	29001.00	1800.00							27101.00	
						2.50										2.50						2.00	29001.00	1800.00							27101.00	
						30724407.00	0409.07									30724407.00						2738.93	9959.0032960193.00459284.00	140357.00	96149.00	57000.00	2905749.00	30054444.00				

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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-100044, New Delhi

Year : 2022

October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	FEFE	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	RTNALL	WFHP	OT	WFHP		WA	FL	LOP		SPALL	CONAL	RTNALL	SPALL			CLMENC	HDENCASH																
Designation					Total	WOFF																																		
1405	G276202	MU. SUHEL	6123.00	16524.00	23.00	23.00	16524.00	6123.00	54.00	1625.00	54.00	2130.00	6123.00				54.00									26456.00	1800.00			328.00										
NA		SAMADKHAN																																						
		SECURITY GUARD			22647.00	0.00																					26456.00													
PF NO :		100926392692				5.00																																		
ESI NO :		Exempted				31.00						1.50																												
1406	G277601	DHARMENDRA RAI	6123.00	16515.00	24.00	24.00	16515.00	6123.00	27.00	1625.00	27.00	2130.00	6123.00				27.00									26420.00	1800.00			534.00										
NA		RAMJIRAI																																						
		SECURITY GUARD			22638.00	0.00																						26420.00												
PF NO :		101089641862				4.00																																		
ESI NO :		1814988505				31.00						1.50																												
1407	G279294	ALOK MISHRA	6327.00	16505.00	23.00	23.00	15973.00	6123.00																			23427.00	1800.00												
NA		ONKARMISHRA																																						
		SECURITY GUARD			22832.00	1.00																																		
PF NO :		101471377691				4.00																																		
ESI NO :		2017654869				30.00																																		
1408	G280843	SACHIN AGORA	7074.00	16506.00	20.00	20.00	14909.00	6389.00																			23694.00	1789.00			236.00									
NA		NARESHKUMAR																																						
		SECURITY GUARD			23580.00	3.00																																		
PF NO :		101813615123				5.00																																		
ESI NO :		2018616057				28.00																																		
1409	G280843	SACHIN AGORA	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07	65395.00	65395.00	308161.04	0529.07
NA		NARESHKUMAR																																						
		SECURITY GUARD			4000.00	3424.21	22154117.00	4000.00	6055517.00	140357.00	9959.0033060190.00466473.00	96149.00	50586.00	57000.00	2916005.00	30144185.00																								
PF NO :		101813615123				295.00																																		
ESI NO :		2018616057				3172.00																																		
1410	G280843	SACHIN AGORA	6475761.00	146855.00	73077.00	3119.04	2961112.00	217898.00	234143.00	166703.00	97.00	24000.00	33700.00	75492.00	510.00																									
NA		NARESHKUMAR																																						
		SECURITY GUARD			12.00	5.407.00	12.00	2892.00	466.00	12.00	2095.00																													
PF NO :		101813615123				12.00																																		
ESI NO :		2018616057				28.00																																		

