

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

Year : 2022

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KUBERNE + NAGEL PVT LTD

A-29, Mohan Cooperative Industrial Estate Mathura Road, Bahai, Bahai, New Bahai

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
1414	G008929	Dinesh Rai Kumar	16505.00		5777.00	26.00	16505.00		5777.00		23988.00	1800.00							
	D20667	NANDJIRAI					1651.00		55.00										
		SECURITY GUARD			22282.00	0.00						23988.00					1800.00	22188.00	
		PF NO : 100139411013				4.00													
		ESI NO : 2013769069				30.00													
							1.50												
1415	G010632	Nisant Bhaskar	16505.00		6190.00	24.00	15405.00		5777.00		21182.00	1800.00							
	NA	LALBABUSINGH																	
		SECURITY GUARD			22695.00	2.00						21182.00					1800.00	19382.00	
		PF NO : 100256823427				4.00													
		ESI NO : 2013873042				28.00													
1416	G119192	GAUTAM KUMAR	16505.00		5825.00	15.00	9553.00		3301.00		12654.00	1122.00							
	NA	MANOJ PRASAD SINGH																	
		SECURITY GUARD			22330.00	13.00						12654.00					1122.00	11532.00	
		PF NO : 100920919654				2.00													
		ESI NO : 2016303218				17.00													
1417	G129482	RAJIV RANJAN	16507.00		7337.00	8.00	4952.00		2201.00		7153.00	594.00							
	NA	NIRJAN.																	
		SECURITY GUARD			23844.00	21.00						7153.00					594.00	6559.00	
		PF NO : 101064686502				1.00													
		ESI NO : 2014249040				9.00													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

KUBERNE + MAGEL PVT LTD

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Salary Period Month		Year :
																				OldEmp No	Father Name	
1418	G132048	GURMEET SINGH	20019.00		10010.00	26.00	20019.00		10010.00		30029.00	1800.00			203.00							
	NA	JAGVIR SINGH																				
		SUPERVISOR GENERAL				0.00						30029.00					2003.00		28026.00			
		PF NO : 101084302187				4.00																
		ESI NO : 6708159427				30.00																
						Paid Days																
1419	G143133	AMOD KUMAR JHA	16506.00		6327.00	25.00	16506.00		6327.00		22833.00	1800.00										
	NA	MADAN MOHAN JHA.																				
		SECURITY GUARD				0.00						22833.00					1800.00		21033.00			
		PF NO : 101185171065				5.00																
		ESI NO : 1114129776				30.00																
						Paid Days																
1420	G206295	ILIYAS KHAN	16506.00		7114.00	24.00	15956.00		6877.00		22833.00	1800.00										
	NA	LATE. FATEHMOHAMAD																				
		SECURITY GUARD				1.00						22833.00					1800.00		21033.00			
		PF NO : 101326163202				5.00																
		ESI NO : 2017698109				29.00																
						Paid Days																
1421	G206867	DHARMENDRA KUMAR DUBEY	16505.00		6484.00	24.00	15405.00		6052.00		22310.00	1800.00										
	NA	RAVINRADDEEY							825.00													
		SECURITY GUARD				2.00						22310.00					1800.00		20342.00			
		PF NO : 101487630435				4.00																
		ESI NO : 2017653595				28.00																
						Paid Days																
									0.50													
						3970.67	22278322.00	4000.00	6044511.00	143466.00	9953.0031911041.00490703.00	115860.00	16107.00	34720.00	2802924.00	29108117.00						
						162.00																
						116.00																
						2872.33																
						2300.00																
						12.00																
						5,309.00																
						358939.00																
						9757.67																
						3072837.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

KUSURNE + MAGEL PVT LTD

A-29, Mohan Cooperative Industrial Estate Mathura
Road, Mathura-100044, New Delhi

S.No	EmpNo	Employee Name	September												Year :	2022	SubTotal	Gross	FFMISD1	ESTEMISD2	UDMISD3	FINEITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	HRA	DA	BASIC	PA	ABASE	BONUS	CL	FL	LOP	WOFF											
1426	G255298	GOPAL TIWARI	16505.00	6261.00	25.00	15955.00	22007.00	1800.00	22007.00	22007.00	22007.00	22007.00	1800.00	22007.00	22007.00	22007.00	22007.00	1800.00	20207.00	20207.00					
	NA	HANUMANTIWARI																							
		SECURITY GUARD		22766.00	1.00																				
		PF NO : 100429762561			4.00																				
		ESI NO : 6714777494			29.00																				
1427	G262582	AADARSH KUMAR	16506.00	6545.00	25.00	15956.00	22283.00	1800.00	22283.00	22283.00	22283.00	1800.00	22283.00	22283.00	22283.00	22283.00	1800.00	20483.00	20483.00						
	NA	SHALIGRAMRAY																							
		SECURITY GUARD		23051.00	1.00																				
		PF NO : 101421767722			4.00																				
		ESI NO : 69310005553			29.00																				
1428	G276202	MU. SUHEL	16506.00	6545.00	25.00	15956.00	22283.00	1800.00	22283.00	22283.00	22283.00	1800.00	22283.00	22283.00	22283.00	22283.00	1800.00	20483.00	20483.00						
	NA	SAMADKHAN																							
		SECURITY GUARD		23051.00	1.00																				
		PF NO : 100926392692			4.00																				
		ESI NO : Exempted			29.00																				
1429	G277601	DHARMENDRA RAI	16506.00	6779.00	23.00	15406.00	21733.00	1800.00	21733.00	21733.00	21733.00	1800.00	21733.00	21733.00	21733.00	21733.00	1800.00	19933.00	19933.00						
	NA	RAMJIRAI																							
		SECURITY GUARD		23285.00	2.00																				
		PF NO : 101089641862			5.00																				
		ESI NO : 1814988505			28.00																				
		SECURITY GUARD		9953.0032079404.00504804.00	4161.67	22401016.00	4000.00	6089648.00	143466.00	9953.0032079404.00504804.00	116316.00	16261.00	34720.00	2817635.00	29261769.00										
		PF NO : 101089641862			162.00																				
		ESI NO : 1814988505			316.00																				
		SECURITY GUARD			2869.33																				
		PF NO : 101089641862			2300.00																				
		ESI NO : 1814988505			12.00																				
		SECURITY GUARD			5,341.00																				
		PF NO : 101089641862			2300.00																				
		ESI NO : 1814988505			2108.24																				
		SECURITY GUARD			30952795.00																				
		PF NO : 101089641862			9980.67																				
		ESI NO : 1814988505			9980.67																				

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Year : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

KUSHNE + NAGEL PVT LTD

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

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	RTNALL	HRA	PPA	BASIC	DA	OT	AHRAE	SPALL	Worked	BASIC	PPA	BONUS	COVAL	CLMENC	ROTE	WA	SubTotal	Gross	FFE	MISD1	ESIE	MISD2	UD	ITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd																																				
														Paid Days																																																						
1430	G279294	ALOK MISHRA					5976.00		15956.00					24.00	15956.00							21733.00	1800.00																																													
	NA	ONKAMISHRA																																																																		
		SECURITY GUARD					22482.00							1.00								21733.00																																														
		PF NO : 101471377691												5.00																																																						
		ESI NO : 2017654869												29.00																																																						
1431	G280843	SACHIN ARORA					5942.00		13755.00					22.00	13755.00							18707.00	1651.00																																													
	NA	NARESHKUMAR																																																																		
		SECURITY GUARD					22448.00							5.00								18707.00																																														
		PF NO : 101813615123												3.00																																																						
		ESI NO : 2018616057												25.00																																																						
1432	G293991	ALOK SINGH					5628.00		12104.00					19.00	12104.00							16231.00	1452.00																																													
	NA	MANSINGH																																																																		
		SECURITY GUARD					22133.00							8.00								16231.00																																														
		PF NO : NA												3.00																																																						
		ESI NO : Exempted												22.00																																																						
																						388016.00																							33,424.00																							354592.00