

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

VPS GLOBAL SERVICES PVT. LTD.
Mezzanine Floor, Baba Kadal Singh Marg, Shivaji
Stadium Metro Station, Coimbatore, KA. 641001

Year : 2022

Salary Period Month July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay	and	Payslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	PEA	OT	PLMENC	CLMENC	CLMENC			GIP	MISDI	ITAX						
		Designation	SPALL		Total	FL	ABASE	AHRAE	AFPPAE	MISEI	MISEI	WA										
			WOFF			IOP	ACOTE	NFHP	SPALL	RTNALL												
			Paid Days					OT Hrs/Days	BONUS													
2078	G091448	VICKY .	0.00	16506.00	0.00	26.00	16506.00	513.00				18301.00	1800.00	138.00	0.00	0.00	0.00					
	NA	DALBIR SINGH	0.00	0.00	100.00	1.00	1282.00					100.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16606.00	0.00							18401.00					1938.00				16463.00
	PF NO :	100528775211	4.00			4.00																
	ESI NO :	2214001257	31.00			31.00		0.33														
2079	G256923	SURESH .	0.00	16506.00	0.00	26.00	16506.00	536.00	266.00			18574.00	1800.00	140.00	0.00	0.00	0.00					
	NA	PAPPU.	266.00	0.00	97.00	1.00	1252.00					97.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16869.00	0.00	14.00						18671.00					1940.00				16731.00
	PF NO :	101014251763	4.00			4.00																
	ESI NO :	2018320473	31.00			31.00		0.50														
2080	G256935	SONU .	0.00	16506.00	0.00	7.00	4260.00					5586.00	670.00	42.00	0.00	0.00	0.00					
	NA	PREMALSINGH	0.00	0.00	100.00		1326.00					26.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16606.00	23.00							5612.00					712.00				4900.00
	PF NO :	101284222721	1.00			1.00																
	ESI NO :	2017423293	8.00			8.00		0.00														
2081	G257216	SALMAN .	0.00	16506.00	0.00	26.00	16506.00					17832.00	1800.00	134.00	0.00	0.00	0.00					
	NA	MOHDHAR	0.00	0.00	100.00	1.00	1326.00					100.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16606.00	0.00							17932.00					1934.00				15998.00
	PF NO :	100976537013	4.00			4.00																
	ESI NO :	2017060060	31.00			31.00		0.00														
2082	G257216	SALMAN .	1598.00	0035096265.00	14000.00	1023.72	32485062.00	12065.00	7721768.00	238400.00		9776.004579394.006448793.00	174814.00	35151.75	86302.00	4156652.75	86302.00	4156652.75	41637141.25			
	NA	MOHDHAR	8332888.00	250681.00	115026.00	226.00	319264.00	3167740.00	476657.00	338892.00		97.00	31300.00	27175.00	3117.00							
		SECURITY GUARD	331429.00			4844.28		14502.00	5102.00													
	PF NO :	100976537013	2300.00			7,980.00	16058.00	1598.00	675388.00													
	ESI NO :	2017060060	9666.67			44144581.00		2662.63														

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

VPS GLOBAL SERVICES PVT. LTD.

Mezzanine Floor, Baba Kadal Singh Marg, Shivaji
Stadium Metro Station, Coimbatore, KA. 641004

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	Total	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
				NFHP	HRA	BASIC	COMAL																		CLMENC	MISDI
2082	G257274	ISHWAR .	NA	0.00	16496.00	0.00	24.67	16319.00	173.00	18339.00	1800.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.00	16498.00		
				175.00	0.00	98.00	0.00	1311.00	536.00	97.00	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	16769.00	0.33				0.33					18436.00										
		PF NO : 10128422784		4.00			4.00																			
		ESI NO : 2017123841		30.67			30.67																			
									0.50																	
2083	G257278	MURLI DHAR PRASAD	NA	0.00	16506.00	0.00	26.00	16506.00	513.00	18345.00	1800.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.00	16507.00	
				0.00	0.00	100.00	1.00	1326.00		100.00	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	16606.00	0.00				0.00					18445.00										
		PF NO : 100239060961		4.00			4.00																			
		ESI NO : 2017165839		31.00			31.00																			
									0.33																	
2084	G257293	RAHUL SHARMA	NA	0.00	16506.00	0.00	26.00	15974.00		17314.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00	15481.00
				0.00	0.00	100.00	1.00	1326.00		97.00	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	16606.00	1.00	14.00			1.00					17411.00										
		PF NO : 101376432489		4.00			4.00																			
		ESI NO : .		30.00			30.00																			
2085	G258817	DHIRAJ KUMAR	NA	0.00	19113.00	0.00	26.00	19113.00		19363.00	1800.00	146.00	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2194.00	17269.00
				0.00	0.00	100.00	1.00	250.00		100.00	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	19213.00	0.00				0.00					19463.00										
		PF NO : 100692608342		4.00			4.00																			
		ESI NO : 2015136963		31.00			31.00																			
				1598.00	0035164886.00	14000.00	1126.39	32552974.00	12065.00	7721941.00	9776.00	0045867549.00	06655993.00	175366.00	35399.75	86302.00	4164652.75	41702896.25								
				8333063.00	250681.00	115424.00	228.00	4871.00	3168789.00	476657.00	97.00	31300.00	27175.00	3117.00												
				331429.00			4845.61		14502.00	5102.00																
				2300.00			7,996.00	16072.00	1598.00	2300.00																
				2300.00			9789.33		2663.46																	
							44213775.00																			

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Mezzanine Floor, Baba Kadal Singh Marg, Shivaji
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S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	Total	Worked	BASIC	PFA	ABASE	ACOTE	DA	OT	HRA	PLMENC	AFPAE	NFHP	SPALL	BONUS	SubTotal	Gross	GIP	ESIE	MISDI	UD	ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
				NFHP	HRA	PFA	SPALL																												BASIC	PFA	ABASE	ACOTE
2086	G259150	MINAKSHI CHODHARY	NA	0.00	0.00	0.00	25.00	0.00	100.00	16606.00	1.00	16506.00	0.00	0.00	0.00	532.00								18383.00	1800.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	16545.00					
		RAJENDRAMISHRA		0.00	0.00	0.00	1.00	100.00			1.00	1326.00												100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD		0.00	0.00	0.00	0.00	16606.00			0.00	19.00												18483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : 100226404721		0.00	0.00	0.00	4.00				4.00																											
		ESI NO : 2012885273		0.00	0.00	0.00	31.00				31.00					0.50																						
2087	G265068	RAIYAN .	NA	0.00	0.00	0.00	22.00	0.00	100.00	16606.00	0.00	16506.00	0.00	0.00	0.00									17732.00	1800.00	0.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		NOMRAN.		0.00	0.00	0.00	5.00				5.00	1226.00												100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD		0.00	0.00	0.00	0.00	16606.00			0.00																											
		PF NO : 10151022614		0.00	0.00	0.00	4.00				4.00																											
		ESI NO : 2017796836		0.00	0.00	0.00	31.00				31.00					0.00																						
2088	G266033	DEVENDRA NAH	NA	0.00	0.00	0.00	26.00	0.00	94.00	16600.00	1.00	16506.00	0.00	0.00	0.00	3980.00		53.00						21645.00	1800.00	0.00	163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		HARENDRANATH		0.00	0.00	0.00	0.00				0.00	991.00												94.00	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	0.00	0.00	16600.00			0.00	115.00																										
		PF NO : 100134061124		0.00	0.00	0.00	4.00				4.00																											
		ESI NO : 1112638661		0.00	0.00	0.00	31.00				31.00					3.33																						
2089	G268235	RANJEET SINGH	NA	0.00	0.00	0.00	26.00	0.00	23.00	16272.00	1.00	16249.00	0.00	0.00	0.00	6957.00		133.00					23881.00	1800.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DHIRSINGH		0.00	0.00	0.00	0.00				0.00	498.00											23.00	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	0.00	0.00	16272.00			0.00	44.00																										
		PF NO : 10147090721		0.00	0.00	0.00	4.00				4.00																											
		ESI NO : 2018576726		0.00	0.00	0.00	31.00				31.00					6.50																						
08-08-2022	11:19:36			1598.0035230653.00	14000.00	1225.39	32618741.00	12065.00	7721941.00	238400.00	9776.0045949507.006663193.00	175980.00	35399.75	86802.00	4172966.75	41776540.25																						
				8333063.00	250681.00	4892.00	319264.00	3180258.00	476843.00	338892.00	4845.61	319264.00	14502.00	5102.00	2300.00	313000.00	27175.00	3117.00																				
				331429.00		8,012.00	16250.00	1598.00	675388.00																													
				2300.00		44279859.00	9913.33																															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	July		2022		VPS GLOBAL SERVICES PVT. LTD.										NetPay	Signature Pay and Payroll Rcvd			
				BASIC	DA	Worked	BASIC	PA	DA	OT	HRAE	FLMENC	HRA	COMAL	SubTotal	Gross	GIP			ESIE	UD	FINE
				NFHP	WA	FL	COMAL	PEA	OT	PLMENC	CLMENC	WA	MISDI	ITAX								
				HRAE	Total	CL	COMAL	ABASE	AHRAE	APPAE	MISEI	WA	MISDI	ITAX								
				SPALL		IOP	COMAL	ACOTE	NFHP	SPALL	RTNALL											
				SECURITY GUARD		WOFF		OT Hrs/Days		BONUS												
						Paid Days																
2090	G275221	AJAY KUMAR UPADHYAY	NA	0.00	20019.00	0.00	20019.00	4520.00	6.00			5242.00	629.00	40.00	355.00	0.00						
		RAVINDRANATHUPADH YAY		0.00	0.00	100.00		722.00				23.00	0.00	0.00	0.00							
		SECURITY GUARD		0.00					24.00													
		PF NO : 100727408417		1.00																		
		ESI NO : 2013671192		7.00																		
				0.00																	1024.00	4241.00
								Bank : ICICI BANK														
								A/C No.: 017101517319														
2091	G217582	AJEET TIWARI	NA	0.00	16506.00	0.00	16506.00	16506.00	26.00			22811.00	1981.00	172.00	0.00	0.00						
		JAGRANATHI WARI		0.00	0.00	3.00			1.00			3750.00	0.00	350.00	0.00							
		SECURITY GUARD		0.00					0.00			3.00										
		PF NO : 101009298240		0.00					0.00													
		ESI NO : 6713631352		4.00					31.00													
				3.50																		
								Bank : INDIAN BANK														
								A/C No.: 6742261115														
2092	G245600	NISHA SINGH	NA	0.00	16506.00	0.00	16506.00	16506.00	26.00			17832.00	1800.00	134.00	0.00	0.00						
		BIPINBHARISINGH		0.00	0.00	100.00			1.00			100.00	0.00	0.00	0.00							
		LADY SECURITY GUARD		0.00					0.00													
		PF NO : 101171217645		0.00					4.00													
		ESI NO : 2016839923		31.00																		
								Bank : STATE BANK OF INDIA														
								A/C No.: 38065020022														
2093	G245971	NAGENDRA SINGH TOMAR	NA	0.00	16506.00	0.00	16506.00	16506.00	20.00			17818.00	1800.00	134.00	0.00	0.00						
		RAMPADARTH.		0.00	0.00	100.00			1.00			100.00	0.00	0.00	0.00							
		SECURITY GUARD		0.00					0.00													
		PF NO : 101084483391		0.00					4.00													
		ESI NO : 2017260741		31.00																		
								Bank : BANK OF BARODA														
								A/C No.: 06230100013671														
2094	G245971	NAGENDRA SINGH TOMAR	NA	1598.0035300190.00	14000.00	1303.39	32672779.00	12065.00	7721941.00	238400.00	9776.0046013436.00669403.00	176460.00	35754.75	86802.00	4180361.75	4180361.75	86802.00	4180361.75	4180361.75	4180361.75	4180361.75	
		RAMPADARTH.		8333063.00	250681.00	4865.00	319264.00	3184008.00	477535.00	339424.00	31300.00	27525.00	3117.00									
		SECURITY GUARD		331429.00		8025.00		14502.00	5102.00													
		PF NO : 101084483391		2300.00		16250.00		1598.00	676719.00													
		ESI NO : 2017260741		0013.33		44349699.00		2677.29														

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

VPS GLOBAL SERVICES PVT. LTD.
Mezzanine Floor, Baba Kedak Singh Marg, Shivaji
Stadium, Metro Station, Connaught Place, New Delhi

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP HRA	BASIC COMAL	DA WA	Worked CL FL IOP WOLF Paid Days	BASIC PEA ABASE FOOTE	DA OT	HRA PLMENC AFPAE NFHP BONUS	COVAL CLMENC MISEI RTNALL	SubTotal	Gross	FFE GIP	ESIE MISDI	UD ITAX	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd			
										Total	16606.00							1934.00	15939.00			
2094	G151988	SEEMA .	0.00	16506.00	0.00	26.00	16506.00				17773.00	1800.00		134.00	0.00	0.00						
	NA	DEV RAJ	0.00	0.00	100.00	1.00	1267.00				100.00	0.00		0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00			0.00						17873.00										
PF NO : 101231387944		Bank : STATE BANK OF INDIA																				
ESI NO : 2016993543		A/C No.: 35238707191																				
2095	G276277	VARUN KUMAR	0.00	16505.00	0.00	24.00	15973.00		186.00		17593.00	1800.00		132.00	696.00	0.00						
	NA	HIRALAL	0.00	0.00	73.00	0.00	366.00	1068.00			71.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00			1.00						17664.00										
PF NO : 101355543211		Bank : PUNJAB NATIONAL BANK																				
ESI NO : Exempted		A/C No.: 0127000101396273																				
2096	G278620	SONU KUMAR SINGH	0.00	16505.00	0.00	19.00	12246.00		670.00		16488.00	1513.00		124.00	582.75	0.00						
	NA	BIRENDRASINGH	903.00	0.00	65.00	0.00	3137.00	3137.00	27.00		48.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00			8.00						16536.00										
PF NO : 101494706305		Bank : HDFC BANK																				
ESI NO : 2017934045		A/C No.: 50100308515708																				
2097	G289563	AMIT KUMAR	0.00	16504.00	0.00	9.00	5324.00		186.00		6046.00	639.00		46.00	822.00	0.00						
	NA	MANGEIRAM	0.00	0.00	19.00	0.00	536.00	536.00			6.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00			21.00						6052.00										
PF NO : NA		Bank : CENTRAL BANK OF INDIA																				
ESI NO : Exempted		A/C No.: 5214867918																				
										338383.00	38,521.75			299861.25								
										1598.0035366210.00	14000.00	1381.39	32722828.00	12065.00	7722611.00	238400.00	9776.0046071561.00675155.00	176896.00	37855.50	86802.00	4188650.50	41882910.50
										8333966.00	250681.00	116301.00	319264.00	3188749.00	477934.00	339424.00	31300.00	27525.00	3117.00			
										331429.00			4899.61	14502.00	5102.00	2300.00						
										2300.00			16250.00	1598.00	676763.00							
										8,037.00				2681.42								
										44416879.00	0107.33											