

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

ERNST & YOUNG SERVICES PRIVATE LIMITED

3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Gurgaon, Haryana

NetPay
Signature Pay
and
Payroll Rcvd

TDebt

FINE

UD

ESIE

MISDI

ITAX

Gross

SubTotal

COVAL

CLMENC

HRA

PLMENC

DA

PPA

AHRAE

NFHP

WA

RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

OT

ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

DA

WA

RTNALL

Total

BASIC

CONAL

SPALL

NFHP

HRA

PPA

AHRAE

NFHP

WA

RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

OT

ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

DA

WA

RTNALL

Total

BASIC

CONAL

SPALL

NFHP

HRA

PPA

AHRAE

NFHP

WA

RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

OT

ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

DA

WA

RTNALL

Total

BASIC

CONAL

SPALL

NFHP

HRA

PPA

AHRAE

NFHP

WA

RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

OT

ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

DA

WA

RTNALL

Total

BASIC

CONAL

SPALL

NFHP

HRA

PPA

AHRAE

NFHP

WA

RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

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ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

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CONAL

SPALL

NFHP

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AHRAE

NFHP

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SPALL

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BONUS

OT Hrs/Days

BASIC

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ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

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SPALL

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PPA

AHRAE

NFHP

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RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/Days

BASIC

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ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

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CONAL

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NFHP

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BONUS

OT Hrs/Days

BASIC

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ABASE

HDENCASH

Paid Days

Worked

FL

IOP

WOLF

Total

DA

WA

RTNALL

Total

BASIC

CONAL

SPALL

NFHP

HRA

PPA

AHRAE

NFHP

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RTNALL

AOTE

SPALL

RTNALL

NFH

BONUS

OT Hrs/D

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[SEE RULE 78(1) (A) (i)]
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Gurgaon, Haryana

S.No	EmpNo	Employee Name	November		2022		DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd
			OldEmp No	Father Name	BASIC	CONAL											
1023	G283090	PRAMOD KUMAR SINGH			16506.00	704.00	26.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
	NA	PRADEEPSINGH			16506.00	704.00	5.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		SECURITY GUARD			16506.00	704.00	3.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		PF NO : 101128623035			16506.00	704.00	25.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		ESI NO : 2018754333			16506.00	704.00		19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
					16506.00	704.00		19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
1024	G288208	NEERAJ KUMAR			19330.00	704.00	0.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
	NA	SHYAMLAL			19330.00	704.00	4.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		SECURITY GUARD			19330.00	704.00	30.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		PF NO : DL/22524/63645			19330.00	704.00	7.00	19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
		ESI NO : Exempted			19330.00	704.00		19330.00	8776.00	193.00	29003.00	14910.00	1789.00	112.00	634.00	2535.00	12375.00
1025	G290407	AMIT KUMAR PATHAK			16506.00	704.00	19.00	12104.00	523.00	12627.00	12627.00	1515.00	95.00	1610.00	11017.00	15837.00	
	NA	RISHINARAYANPATHAK			16506.00	704.00	8.00	12104.00	523.00	12627.00	12627.00	1515.00	95.00	1610.00	11017.00	15837.00	
		SECURITY GUARD			16506.00	704.00	3.00	12104.00	523.00	12627.00	12627.00	1515.00	95.00	1610.00	11017.00	15837.00	
		PF NO : DL/22524/63694			16506.00	704.00	22.00	12104.00	523.00	12627.00	12627.00	1515.00	95.00	1610.00	11017.00	15837.00	
		ESI NO : 201789436			16506.00	704.00		12104.00	523.00	12627.00	12627.00	1515.00	95.00	1610.00	11017.00	15837.00	
1026	G290409	SAGAR SINGH			16506.00	704.00	26.00	16506.00	715.00	17221.00	17221.00	1800.00	134.00	1934.00	15287.00	16821.00	
	NA	SHRIPALSINGH			16506.00	704.00	0.00	16506.00	715.00	17221.00	17221.00	1800.00	134.00	1934.00	15287.00	16821.00	
		SECURITY GUARD			16506.00	704.00	4.00	16506.00	715.00	17221.00	17221.00	1800.00	134.00	1934.00	15287.00	16821.00	
		PF NO : DL/22524/63685			16506.00	704.00	30.00	16506.00	715.00	17221.00	17221.00	1800.00	134.00	1934.00	15287.00	16821.00	
		ESI NO : 2018784795			16506.00	704.00		16506.00	715.00	17221.00	17221.00	1800.00	134.00	1934.00	15287.00	16821.00	
					4000.00	4432.47	16069763.00	2400.00	5003669.00	99518.00	9420.0024221180.00776482.00	66781.00	37952.00	48300.00	2200905.00	22020275.00	
					71128.00	2052276.00	195078.00	195602.00	140225.00	97.00	220090.00	160.00	1140.00				
					12.00	12.00	1401.00	6074.00	1917.00								
					3.817.00	31706.00	335094.00	1662.05									
					23110854.00	8598.46											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitaity District, Secodity, New Delhi

S.No	EmpNo	Employee Name	November		2022		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SPALL	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
			NFHP	HRA	PPA	CONAL																		
1027	G290425	ROCKY KUMAR	275.00	16506.00	2.00	26.00	16506.00	560.00	275.00	688.00	560.00	18589.00	140.00	40.00	1800.00	18591.00	1800.00	134.00			1980.00	16611.00		
	NA	RAMASHIKUMAR				0.00						2.00												
		SECURITY GUARD				4.00																		
		PF NO : DL/22524/63717				30.00																		
		ESI NO : 201875553				0.50																		
1028	G290801	SUMAN PAL	26.00	16506.00		26.00	16506.00	550.00	715.00			17771.00			1800.00	17771.00	1800.00	134.00			1934.00	15837.00		
	NA	VIJAYSINGH				0.00																		
		LADY GUARD				4.00																		
		PF NO : DL/22524/63733				30.00																		
		ESI NO : 2018755431																						
1029	G290805	RAJDEV KUMAR	7954.00	16506.00		26.00	16506.00	815.00	7954.00	1060.00		26335.00			1800.00	26335.00	1800.00	134.00			1800.00	24535.00		
	NA	NAVEENKUMARSINGH				0.00																		
		SR. SECURITY GUARD				4.00																		
		PF NO : DL/22524/63784				30.00																		
		ESI NO : 2016076982																						
1030	G290810	NIRAJ KUMAR		16506.00		26.00	16506.00	550.00	715.00			17771.00			1800.00	17771.00	1800.00	134.00			1934.00	15837.00		
	NA	JAYNANDANSINGH				0.00																		
		SECURITY GUARD				4.00																		
		PF NO : DL/22524/63788				30.00																		
		ESI NO : 2017205834																						
						4536.47	16135787.00	2400.00	5011898.00	99518.00	9420.0024301648.00783682.00	67189.00	37992.00	48300.00	2208553.00	22093095.00								
						205.00																		
						2142.00	2052836.00	195078.00	198780.00	142700.00	97.00	220090.00	160.00	1140.00										
						2161.54		1401.00	6074.00	1917.00														
						3.833.00		31706.00	335094.00	1662.55														
						23185109.00	8718.46																	

