

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

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Gurgaon, Haryana, INDIA

Year : **2022**

December

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	ABASD	UD	ESIE	LMF	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	PLMENC	CLMENC			UD	FINE	GIP	MISD1			
		Designation	PPA	SITEALL	RTNALL	FL	ABASE	AHRAE	MISEL	ROTE	WA		MISD2	ITAX					
			WFHP		Total	LOP	HDENCASH	NFHP	SITEALL	RTNALL									
			Paid Days				OT Hrs/Days		BONUS	NFH									
961	G262229	RAMESH KUMAR	27.00	16792.00		27.00	16792.00		650.00	542.00	21207.00	1800.00	160.00	0.75					
	NA	JILAJIT.					497.00		18.00		154.00								
		SECURITY GUARD	0.00	16792.00		0.00					21207.00						2114.75	19092.25	
		PF NO : 100556032243	4.00			4.00													
		ESI NO : 6930429189	31.00			31.00		2.00											
962	G267045	ARUN KUMAR	26.00	16792.00		26.00	16792.00		704.00	542.00	25034.00	1800.00	188.00	0.75					
	NA	RAMADHAR					496.00				154.00								
		SECURITY GUARD	0.00	16792.00		0.00	542.00				25034.00						2142.75	22891.25	
		PF NO : 101498342142	4.00			4.00				1.00									
		ESI NO : 2018639324	31.00			31.00		4.50											
963	G268030	ASHESH	26.00	16792.00		26.00	16792.00		731.00	542.00	18332.00	1800.00	138.00	0.75					
	NA	ANIL					267.00				396.00								
		SECURITY GUARD	0.00	16792.00		0.00					18332.00						2334.75	15997.25	
		PF NO : 101368045795	5.00			5.00													
		ESI NO : 2018487276	31.00			31.00													
964	G283090	PRAMOD KUMAR SINGH	23.00	16792.00		23.00	14084.00		623.00	542.00	15524.00	1800.00	117.00	0.75					
	NA	PRADEEPSINGH					275.00				634.00								
		SECURITY GUARD	5.00	16792.00		5.00					15524.00						2551.75	12972.25	
		PF NO : 101128623035	3.00			3.00													
		ESI NO : 2018754333	26.00			26.00													
			3660.73	16490051.00	4000.00	3660.73	15381377.00	4000.00	3906424.00	97337.00	9930.0022311929.00	679192.00	30955.00	723.00	2050894.75	20261034.25			
			209.00			209.00													
			2076.00	4141090.00	71916.00	2076.00	2011036.00	203701.00	125529.00	86440.00	110452.50	14200.00	33086.25	1146.00					
			2019.28	211408.00	3236.00	2019.28	12.00	748.00	6282.00	1140.00									
			3.652.00		12.00	3.652.00	15342.00		390605.00										
			15342.00			15342.00		1718.79											
			7864.71	21022947.00	7864.71	7864.71													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Sec-17, Mohali

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	FLMENC	MISEL	SITEALL	BONUS	NPH	COVAL	CLMENC	RTNALL	WA	SubTotal	Gross	ABASD	UD	MISD1	ESIE	GIP	LWF	MISD1	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year :					
																															2022	2023				
981	G298544	VISHAL .	16792.00		27.00	16792.00			731.00						542.00			18351.00	18351.00	1800.00						138.00	0.75	154.00			2092.75	16258.25				
	NA	SUNILKUMAR				286.00																														
		SECURITY GUARD				0.00																														
		PF NO : 2524000063906				4.00																														
		EST NO : 2524000063906				31.00																														
982	G299821	DHEERAJ KUMAR	16792.00		26.00	16792.00			731.00						542.00			18198.00	18198.00	1800.00						137.00	0.75	1178.00								
	NA	VINODGOSWAMI				133.00																														
		SECURITY GUARD				0.00																														
		PF NO : 2524000063978				5.00																														
		EST NO : 2524000063978				31.00																														
983	G299997	AVINASH KUMAR GIRI	16792.00		27.00	16792.00			68.00						488.00			22693.00	22693.00	1800.00						171.00	0.75	1178.00								
	NA	RAGHUVANSHGIRI				114.00																														
		SECURITY GUARD				0.00																														
		PF NO : 2524000063983				4.00																														
		EST NO : 2524000063983				31.00																														
984	G301064	ANKIT CHAUHAN	16792.00		27.00	16792.00			542.00						677.00			21261.00	21261.00	1800.00						160.00	0.75	311.00								
	NA	SURENDRASINGHCHAUHAN				2708.00																														
		SECURITY GUARD				0.00																														
		PF NO : 2524000064012				4.00																														
		EST NO : 2524000064012				31.00																														
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