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
ERNST & YOUNG SERVICES PRIVATE LIMITED **3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District,Aerocity,,NEW DELHI**

Salary Period Month **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1034	G006432	Gupteshwar Rai		16506.00		8.00	4792.00		1065.00		5963.00		588.00	45.00	45.00				
	NA	PANCHANANDRAI	3668.00						106.00										
		SECURITY GUARD			**20174.00**	22.00 1.00 9.00						**5963.00**					**678.00**	**5285.00**	
	PF NO : 100157333364												Bank : IDBI BANK						
	ESI NO : 2006721786												A/C No.: 901104000125383						
1035	G018223	Sushil Kumar Singh		16561.00		24.00	16561.00		1731.00		26176.00		1800.00	197.00					
	D24841	RANJITSINGH	1731.00				6169.00		108.00	1607.00									
		SECURITY GUARD			**18292.00**	0.00 4.00 31.00				3.00		**26176.00**					**1997.00**	**24179.00**	
	PF NO : 100376102552			NFH									Bank : ICICI BANK						
	ESI NO : 2014074480			3.00				5.00					A/C No.: 135901502302						
1036	G109553	SANT RAM		16451.00		27.00	16451.00		4793.00		31470.00		1800.00						
	NA	RAM DEV	4793.00		103.00		10226.00				103.00								
		SECURITY GUARD			**21347.00**	0.00 4.00 31.00						**31573.00**					**1800.00**	**29773.00**	
	PF NO : 100727305920												Bank : UNION BANK OF INDIA						
	ESI NO : 2013477548							9.00					A/C No.: 053800101009443						
1037	G186512	RAMASHRAY PANDEY		16506.00		27.00	16506.00		266.00		18528.00		1800.00	139.00					
	NA	KAMESHWARPANDEY	266.00				532.00		692.00	532.00									
		SECURITY GUARD			**16772.00**	0.00 4.00 31.00						**18528.00**					**1939.00**	**16589.00**	
	PF NO : 101185535279												Bank : INDIAN BANK						
	ESI NO : 2017450981							0.50					A/C No.: 50399150379						
			60603.00	17428505.00	4000.00	4586.84	16272713.00	4000.00	4997653.00	96949.00	9839.00	24828274.00	800937.00	64433.00	75483.00	41500.00	2094102.00	22734172.00	
			5370642.00	98642.00	68210.00	279.00 315.00 2177.19	1991786.00	201151.00	188616.00	133953.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	4,020.00	12.00	2892.00	448.00 12.00				2095.00						
					23238070.00	9969.82	60603.00	347133.00 1686.08	2300.00										

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REGISTER OF WAGES

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Sunlight Colony, Ashram
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,Aerocity,,NEW DELHI**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1038	G218981	MANTU KUMAR SINGH		16506.00		27.00	16506.00				19315.00		1800.00	145.00					
	NA	KAPILDEVSINGH					1558.00		719.00	532.00									
		SECURITY GUARD			**16506.00**	0.00 4.00 31.00						**19315.00**					**1945.00**	**17370.00**	
	PF NO : 101488855024												Bank : BANK OF BARODA						
	ESI NO : 2012916046							1.00					A/C No.: 76930100007217						
1039	G246478	VISHWENDRA KUMAR		16506.00		23.00	16506.00				25163.00		1800.00	189.00					
	NA	DEVENDRAKUMAR					7574.00			1083.00									
		SECURITY GUARD			**16506.00**	0.00 5.00 31.00				2.00		**25163.00**					**1989.00**	**23174.00**	
	PF NO : 100978170502			NFH									Bank : AXIS BANK						
	ESI NO : 2016426590			3.00				7.00					A/C No.: 916010042250413						
1040	G262229	RAMESH KUMAR		16505.00		27.00	16505.00		266.00		19833.00		1800.00	149.00					
	NA	JILAJIT.	266.00				1864.00		666.00	532.00									
		SECURITY GUARD			**16771.00**	0.00 4.00 31.00						**19833.00**					**1949.00**	**17884.00**	
	PF NO : 100556032243												Bank : HDFC BANK						
	ESI NO : 6930429189							1.50					A/C No.: 50100108648330						
1041	G267045	ARUN KUMAR		16506.00		27.00	16506.00		266.00		17996.00		1800.00	135.00					
	NA	RAMADHAR	266.00						692.00	532.00									
		SECURITY GUARD			**16772.00**	0.00 4.00 31.00						**17996.00**					**1935.00**	**16061.00**	
	PF NO : 101498342142												Bank : ICICI BANK						
	ESI NO : 2018639324												A/C No.: 389001506187						
			60603.00	17494528.00	4000.00	4690.84	16338736.00	4000.00	4998185.00	96949.00	9839.00	24910581.00	808137.00	65051.00	75483.00	41500.00	2101920.00	22808661.00	
			5371174.00	98642.00	68210.00	279.00 315.00 2177.19	2002782.00	201151.00	190693.00	135549.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	4,037.00	12.00	2892.00	448.00 12.00				2095.00						
					23304625.00	0093.82	60603.00	347133.00 1695.58	2300.00										

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Sunlight Colony, Ashram
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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,Aerocity,,NEW DELHI**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1042	G283090	PRAMOD KUMAR SINGH		16488.00		15.00	9042.00		3199.00		13100.00		1095.00		720.00				
	NA	PRADEEPSINGH	5833.00				779.00		80.00										
		SECURITY GUARD			**22321.00**	14.00						**13100.00**					**1815.00**	**11285.00**	
	PF NO : 101128623035					2.00							Bank : ICICI BANK						
	ESI NO : 2018754333					17.00		0.50					A/C No.: 112501518457						
1043	G289648	DEEPAK KUMAR		16506.00		23.00	13844.00				14988.00		1799.00	113.00					
	NA	SANJAYKUMARCHAUBEY							612.00	532.00									
		SECURITY GUARD			**16506.00**	5.00						**14988.00**					**1912.00**	**13076.00**	
	PF NO : DL/22524/63618					3.00							Bank : HDFC BANK						
	ESI NO : 2018025344					26.00							A/C No.: 50100299650122						
1044	G290407	AMIT KUMAR PATHAK		16506.00		26.00	16506.00				17757.00		1800.00	134.00					
	NA	RISHINARAYANPATHAK							719.00	532.00									
		SECURITY GUARD			**16506.00**	0.00						**17757.00**					**1934.00**	**15823.00**	
	PF NO : DL/22524/63694					5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 201789436					31.00							A/C No.: 11512413000023						
1045	G290409	SAGAR SINGH		16506.00		27.00	16506.00				17757.00		1800.00	134.00					
	NA	SHRIPALSINGH							719.00	532.00									
		SECURITY GUARD			**16506.00**	0.00						**17757.00**					**1934.00**	**15823.00**	
	PF NO : DL/22524/63685					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018784795					31.00							A/C No.: 344602010098338						
			60603.00	17560534.00	4000.00	4781.84	16394634.00	4000.00	5001384.00	96949.00	9839.00	24974183.00	814631.00	65432.00	76203.00	41500.00	2109515.00	22864668.00	
			5377007.00	98642.00	68210.00	279.00 315.00	2003561.00	201151.00	192823.00	137145.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	2196.19	12.00	2892.00	448.00				2095.00						
						4,051.00	60603.00	347133.00	12.00										
					23376464.00	0198.82		1696.08	2300.00										

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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,Aerocity,,NEW DELHI**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1046	G290421	RAKESH TIWARI		16505.00		24.00	14908.00		799.00		17357.00		1800.00	131.00					
	NA	VINDHYACHALTIWARI	885.00				532.00		586.00	532.00									
		SECURITY GUARD			**17390.00**	3.00 4.00 28.00						**17357.00**					**1931.00**	**15426.00**	
	PF NO : DL/22524/63684												Bank : BANK OF BARODA						
	ESI NO : 2018755533							0.50					A/C No.: 21340100020323						
1047	G290425	ROCKY KUMAR		16506.00		21.00	12779.00				14265.00		1664.00	107.00	40.00				
	NA	RAMASHISHKUMAR					395.00		559.00	532.00									
		SECURITY GUARD			**16506.00**	7.00 3.00 24.00						**14265.00**					**1811.00**	**12454.00**	
	PF NO : DL/22524/63717												Bank : HDFC BANK						
	ESI NO : 2018755553							0.42					A/C No.: 50100525593850						
1048	G290801	SUMAN PAL		16506.00		14.00	8519.00				8892.00		1067.00	67.00					
	NA	VIJAYSINGH							373.00										
		LADY SECURITY GUARD			**16506.00**	15.00 2.00 16.00						**8892.00**					**1134.00**	**7758.00**	
	PF NO : DL/22524/63733												Bank : INDUSIND BANK						
	ESI NO : 2018755431												A/C No.: 100074656214						
1049	G290805	RAJEEV KUMAR		16506.00		26.00	16506.00		7954.00		26314.00		1800.00						
	NA	NAVEENKUMARSINGH	7954.00						1065.00	789.00									
		SECURITY GUARD			**24460.00**	0.00 5.00 31.00						**26314.00**					**1800.00**	**24514.00**	
	PF NO : DL/22524/63784												Bank : CANARA BANK						
	ESI NO : 2016076982												A/C No.: 8813101000832						
			60603.00	17626557.00	4000.00	4866.84	16447346.00	4000.00	5010137.00	96949.00	9839.00	25041011.00	820962.00	65737.00	76243.00	41500.00	2116191.00	22924820.00	
			5385846.00	98642.00	68210.00	279.00 315.00	2004488.00	201151.00	195406.00	138998.00			24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	2221.19	12.00	2892.00	448.00		97.00		2095.00						
						4,065.00	60603.00	347133.00	12.00 2300.00										
					23451326.00	0297.82		1697.00											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1050	G290810	NIRAJ KUMAR		16506.00		27.00	16506.00				17757.00		1800.00	134.00					
	NA	JAYNANDANSINGH							719.00	532.00									
		SECURITY GUARD			**16506.00**	0.00 4.00 31.00						**17757.00**					**1934.00**	**15823.00**	
	PF NO : DL/22524/63788												Bank : CANARA BANK						
	ESI NO : 2017205834												A/C No.: 3413101005723						
1051	G290814	SAJJAN SINGH		16506.00		26.00	16506.00		7954.00		26314.00		1800.00						
	NA	BANWARILAL	7954.00						1065.00	789.00									
		SECURITY GUARD			**24460.00**	0.00 5.00 31.00						**26314.00**					**1800.00**	**24514.00**	
	PF NO : DL/22524/63696												Bank : AXIS BANK						
	ESI NO : 2017059426												A/C No.: 918010064497768						
1052	G290818	KUNAL KUMAR		16506.00		23.00	13844.00				14988.00		1799.00	113.00					
	NA	RAJESHWARPRASADSH ARMA							612.00	532.00									
		SECURITY GUARD			**16506.00**	5.00 3.00 26.00						**14988.00**					**1912.00**	**13076.00**	
	PF NO : DL/22524/63789												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017059762												A/C No.: 3080001700086016						
1053	G290819	RADHEYSHYAM KUMAR		16506.00		26.00	16506.00		7954.00		26314.00		1800.00						
	NA	BHAGIRATHSINGH	7954.00						1065.00	789.00									
		SECURITY GUARD			**24460.00**	0.00 5.00 31.00						**26314.00**					**1800.00**	**24514.00**	
	PF NO : DL/22524/63693												Bank : AXIS BANK						
	ESI NO : 2016076985												A/C No.: 915010061901083						
			60603.00	17692581.00	4000.00	4968.84	16510708.00	4000.00	5026045.00	96949.00	9839.00	25126384.00	828161.00	65984.00	76243.00	41500.00	2123637.00	23002747.00	
			5401754.00	98642.00	68210.00	279.00 315.00	2004488.00	201151.00	198867.00	141640.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	2226.19	12.00	2892.00	448.00				2095.00						
						4,082.00	60603.00	347133.00	12.00 2300.00										
					23533258.00	0416.82		1697.00											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1054	G290847	KULDEEP .		16506.00		24.00	14909.00				16080.00		1800.00	121.00					
	NA	SUNDERLAL							639.00	532.00									
		SECURITY GUARD			**16506.00**	3.00 4.00 28.00						**16080.00**					**1921.00**	**14159.00**	
	PF NO : DL/22524/63750												Bank : AXIS BANK						
	ESI NO : 2016291617												A/C No.: 9170100133294						
1055	G290850	ROUSHAN KUMAR		16506.00		27.00	16506.00		7954.00		26314.00		1800.00						
	NA	MAHARANAPRATAPSIN GH	7954.00						1065.00	789.00									
		SECURITY GUARD			**24460.00**	0.00 4.00 31.00						**26314.00**					**1800.00**	**24514.00**	
	PF NO : DL/22524/63703												Bank : BANK OF INDIA						
	ESI NO : 2017205867												A/C No.: 547703879690						
1056	G290854	SANDEEP KUMAR		16506.00		20.00	12246.00				13310.00		1597.00	100.00					
	NA	KURDARAM							532.00	532.00									
		SECURITY GUARD			**16506.00**	8.00 3.00 23.00						**13310.00**					**1697.00**	**11613.00**	
	PF NO : DL/22524/63719												Bank : STATE BANK OF INDIA						
	ESI NO : 2017639969												A/C No.: 61160859033						
1057	G290859	AVADHESH KUMAR		20019.00		26.00	20019.00		9646.00		31914.00		1800.00						
	NA	CHARANSINGH	9646.00						1292.00	957.00									
		SECURITY SUPERVISOR			**29665.00**	0.00 5.00 31.00						**31914.00**					**1800.00**	**30114.00**	
	PF NO : DL/22524/63778												Bank : INDIAN BANK						
	ESI NO : Exempted												A/C No.: 100039664920						
			60603.00	17762118.00	4000.00	5065.84	16574388.00	4000.00	5043645.00	96949.00	9839.00	25214002.00	835158.00	66205.00	76243.00	41500.00	2130855.00	23083147.00	
			5419354.00	98642.00	68210.00	279.00 315.00 2237.19	2004488.00	201151.00	202395.00	144450.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	4,098.00	12.00	2892.00	448.00 12.00				2095.00						
					23620395.00	0529.82	60603.00	347133.00 1697.00	2300.00										

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REGISTER OF WAGES

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Salary Period Month **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1058	G290864	AKASH .		16506.00		23.00	13844.00				14988.00		1799.00	113.00					
	NA	ROHTASH.							612.00	532.00									
		SECURITY GUARD			**16506.00**	5.00 3.00 26.00						**14988.00**					**1912.00**	**13076.00**	
	PF NO : DL/22524/63722												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017639436												A/C No.: 4866001500028341						
1059	G290871	BRIJ MOHAN SHARMA		20019.00		26.00	20019.00		9646.00		31914.00		1800.00						
	NA	GHISHARAMSHARMA	9646.00						1292.00	957.00									
		SECURITY SUPERVISOR			**29665.00**	0.00 5.00 31.00						**31914.00**					**1800.00**	**30114.00**	
	PF NO : DL/22524/63704												Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted												A/C No.: 100040862616						
1060	G290875	MAHESH KUMAR		16506.00		26.00	16506.00				17757.00		1800.00	134.00					
	NA	SHADIRAM							719.00	532.00									
		SECURITY GUARD			**16506.00**	0.00 5.00 31.00						**17757.00**					**1934.00**	**15823.00**	
	PF NO : DL/22524/63786												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017639454												A/C No.: 08772010019990						
1061	G290876	UMESHWAR PRASAD		16506.00		24.00	14909.00				16080.00		1800.00	121.00					
	NA	RAMANANDPRASAD							639.00	532.00									
		SECURITY GUARD			**16506.00**	3.00 4.00 28.00						**16080.00**					**1921.00**	**14159.00**	
	PF NO : DL/22524/63745												Bank : UNION BANK OF INDIA						
	ESI NO : 2015243657												A/C No.: 378502010430192						
			60603.00	17831655.00	4000.00	5164.84	16639666.00	4000.00	5053291.00	96949.00	9839.00	25294741.00	842357.00	66573.00	76243.00	41500.00	2138422.00	23156319.00	
			5429000.00	98642.00	68210.00	279.00 315.00 2245.19	2004488.00	201151.00	205657.00	147003.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	4,115.00	12.00	2892.00	448.00 12.00				2095.00						
					23699578.00	0645.82	60603.00	347133.00 1697.00	2300.00										

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
ERNST & YOUNG SERVICES PRIVATE LIMITED **3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District,Aerocity,,NEW DELHI**

Salary Period Month **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1062	G290879	KRISHAN KUMAR		16506.00		23.00	13844.00				15383.00		1799.00	116.00	40.00				
	NA	ATAMARAM					395.00		612.00	532.00									
		SECURITY GUARD			**16506.00**	5.00						**15383.00**					**1955.00**	**13428.00**	
	PF NO : DL/22524/63698					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018755582					26.00		0.42					A/C No.: 520101263237589						
1063	G291245	RAJESH KUMAR RAI		16506.00		25.00	15974.00				17198.00		1800.00	129.00					
	NA	YOGENDRARAI							692.00	532.00									
		SECURITY GUARD			**16506.00**	1.00						**17198.00**					**1929.00**	**15269.00**	
	PF NO : DL/22524/63699					5.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2018755471					30.00							A/C No.: 235801000007047						
1064	G293695	DEEPAK .		20019.00		27.00	20019.00				21537.00		1800.00	162.00	465.00				
	NA	RATIBHAN							872.00	646.00									
		SECURITY GUARD			**20019.00**	0.00						**21537.00**					**2427.00**	**19110.00**	
	PF NO : NA					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : Exempted					31.00							A/C No.: 697502010013708						
1065	G293979	BIKASH KUMAR SINGH		16506.00		27.00	16506.00		7987.00		29292.00		1800.00		1011.00	100.00			
	NA	AJAYPRASADSINGH	7987.00				4772.00		27.00										
		SECURITY GUARD			**24493.00**	0.00						**29292.00**					**2911.00**	**26381.00**	
	PF NO : NA					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					31.00		3.50					A/C No.: 1529000102280767						
			60603.00	17901192.00	4000.00	5266.84	16706009.00	4000.00	5061278.00	96949.00	9839.00	25378151.00	849556.00	66980.00	77759.00	41600.00	2147644.00	23230507.00	
			5436987.00	98642.00	68210.00	279.00 315.00	2009655.00	201151.00	207860.00	148713.00	97.00		24000.00	31100.00	54394.00	160.00			
			205156.00	2300.00	12.00	2251.19	12.00	2892.00	448.00				2095.00						
						4,131.00	60603.00	347133.00	12.00 2300.00										
					23777102.00	0763.82		1700.92											

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

ERNST & YOUNG SERVICES PRIVATE LIMITED **3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District,Aerocity,,NEW DELHI**

Salary Period Month **October** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH / NFH	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1066	G296056	NITISH KUMAR		16782.00		24.00	16782.00				20131.00		1800.00	151.00					
	NA						532.00		650.00	542.00									
										1625.00									
		SECURITY GUARD			**16782.00**	0.00						**20131.00**					**1951.00**	**18180.00**	
						4.00				3.00									
	PF NO : NA			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted			3.00				0.50					A/C No.: 2289001700161698						
1067	G297717	MANOJ KUMAR		16201.00		14.00	8362.00		2851.00		12877.00		1016.00		822.00				
	NA	SHYAMLAL	5524.00		35.00		1558.00		106.00										
											18.00								
		SECURITY GUARD			**21760.00**	15.00						**12895.00**					**1838.00**	**11057.00**	
						2.00													
	PF NO : NA					16.00							Bank : MAHARASHTRA BANK						
	ESI NO : Exempted							1.00					A/C No.: 60214672837						
												665143.00					63,745.00	601398.00	

60603.0017934175.00 4000.00 5304.84 16731153.00 4000.00 5064129.00 96949.00 9839.0025411177.00852372.00 67131.00 78581.00 41600.00 2151433.00 23259744.00
279.00
5442511.00 98642.00 68245.00 315.00 2011745.00 201151.00 208616.00 149255.00 97.00 24000.00 31100.00 54394.00 160.00
2266.19
205156.00 2300.00 12.00 12.00 2892.00 448.00 2095.00
4,137.00 12.00
60603.00 347133.00 2300.00
23815644.00 0810.82 1702.42