

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, Sec-50, Gurgaon, Haryana

S.No	EmpNo	Employee Name	September		Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER											NetPay	Signature Pay and Payroll Rcvd						
			BASIC	DA	HRA	PAID	WORKED	BASIC	DA	HRA	COVAL	SubTotal	Gross	FF	ESIE	UD	FINE			TDebt					
OldEmp No	EmpNo	DA	WA	RTNALL	CL	FL	ABASE	BONUS	OT Hrs/Days	RTNALL	DA	OT	PLMENC	MISEL	AOTE	WA	SubTotal	MISD1	MISD2	MISD3	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1051	G186512	RAMASHRAY PANDEY	16506.00	275.00	26.00	16506.00	1376.00	275.00	688.00	275.00	1376.00		688.00			550.00	19395.00	1800.00	146.00	357.00		2303.00	17092.00		
	NA	KAMESHWARPANDEY							1.00								19395.00								
		SECURITY GUARD		16781.00	0.00																				
		PF NO : 10118535279			4.00																				
		ESI NO : 2017450981			30.00																				
1052	G202396	ARVIND KUMAR	16506.00	551.00	26.00	16506.00	3204.00	551.00	633.00	551.00	3204.00		633.00			550.00	21444.00	1800.00	161.00			2303.00	17092.00		
	NA	MUNNILAL		53.00													53.00								
		SECURITY GUARD		17110.00	0.00																				
		PF NO : 101460812923			4.00																				
		ESI NO : 2017625255			30.00																				
1053	G218981	MANTU KUMAR SINGH	16506.00	715.00	25.00	16506.00	715.00	550.00	715.00	550.00	715.00		550.00				17771.00	1800.00	134.00	817.00		2303.00	17092.00		
	NA	KAPILDEVISINGH																							
		SECURITY GUARD		16506.00	0.00																				
		PF NO : 101488855024			5.00																				
		ESI NO : 2012916046			30.00																				
1054	G245619	NARENDRA SINGH	20019.00	667.00	1.00	667.00											700.00	84.00	6.00	610.00		700.00	0.00		
	NA	MADANSINGH		33.00																					
		SECURITY SUPERVISOR		20019.00	29.00																				
		PF NO : 100704627845			0.00																				
		ESI NO : 00			1.00																				

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

ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Secocity, New Delhi

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			DA	OT	HRA	COVAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd
						BASIC	CONAL	SPALL									
1055	G262229	RAMESH KUMAR	16506.00	275.00	25.00	16506.00	1376.00	275.00	688.00	275.00	550.00	19444.00	1800.00	146.00			
	NA	JILAJIT			0.00						49.00						
		SECURITY GUARD		16781.00	5.00												
		PF NO : 100556032243			30.00												
		ESI NO : 6930429189															
							1.00						19444.00	1946.00		17498.00	
Bank : HDFC BANK A/C No.: 50100108648330																	
1056	G267045	ARUN KUMAR	16506.00		26.00	16506.00				715.00	550.00	17771.00	1800.00	134.00	746.00		
	NA	RAMADHAR															
		SECURITY GUARD		16506.00	0.00												
		PF NO : 101498342142			4.00												
		ESI NO : 2018639324			30.00												
													17771.00	2680.00		15091.00	
Bank : ICICI BANK A/C No.: 389001506187																	
1057	G276634	KARAN RAI	19617.00	1740.00	18.00	13732.00		1218.00	434.00	200.00	15584.00	1724.00	117.00				
	NA	KISHANRAI															
		SECURITY GUARD		21643.00	9.00												
		PF NO : 101803519579			3.00												
		ESI NO : 2018585080			21.00												
													15584.00	1841.00		13743.00	
Bank : STATE BANK OF INDIA A/C No.: 38120638445																	
1058	G289648	DEEPAK KUMAR	16506.00		26.00	16506.00				715.00	550.00	17771.00	1800.00	134.00	696.00		
	NA	SANJAYKUMARCHAUDE Y															
		SECURITY GUARD		16506.00	0.00												
		PF NO : DL/22524/63618			4.00												
		ESI NO : 2018025344			30.00												
													17771.00	2630.00		15141.00	
Bank : HDFC BANK A/C No.: 50100299650122																	
					5244.17	16489048.00	4000.00	5079056.00	95695.00	9953.0024286919.00834859.00	80756.00	72226.00	22500.00	2006644.00			22280275.00
					147.00												
					2367.00		1651670.00	201161.00	148873.00				164.00				1139.00
					2107.83			3471.00									
					3,959.00			12.00									
					2300.00												
					9632.17												
					23456414.00												

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

Year : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitaity District, Secodary, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX				
		Total				FL	ABASE	AHRAE	MISEL	AOTE									
						LOP	BONUS	SPALL											
						WOFF													
						Paid Days													
1059	G290407	AMIT KUMAR PATHAK	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00			1934.00	15837.00	
NA		RISHINARAYANPATHA K																	
		SECURITY GUARD				0.00						17771.00							
		PF NO : DL/2524/63694				4.00													
		ESI NO : 201789436				30.00													
1060	G290409	SAGAR SINGH	16506.00			25.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00			1934.00	15837.00	
NA		SHRIPALSINGH																	
		SECURITY GUARD				0.00						17771.00							
		PF NO : DL/2524/63685				5.00													
		ESI NO : 2018784795				30.00													
1061	G290421	RAKESH TIWARI	16506.00			24.00	15406.00		660.00	550.00	16616.00	16616.00	1800.00	125.00			1925.00	14691.00	
NA		VINDHYACHAITIARI																	
		SECURITY GUARD				2.00						16616.00							
		PF NO : DL/2524/63684				4.00													
		ESI NO : 2018755533				28.00													
1062	G290425	ROCKY KUMAR	16506.00			22.00	13755.00		605.00	550.00	14910.00	14910.00	1789.00	112.00			1901.00	13009.00	
NA		RAMASHIKUMAR																	
		SECURITY GUARD				5.00						14910.00							
		PF NO : DL/2524/63717				3.00													
		ESI NO : 2018755553				25.00													
1059	G290407	AMIT KUMAR PATHAK	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00			1934.00	15837.00	
1060	G290409	SAGAR SINGH	16506.00			25.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00			1934.00	15837.00	
1061	G290421	RAKESH TIWARI	16506.00			24.00	15406.00		660.00	550.00	16616.00	16616.00	1800.00	125.00			1925.00	14691.00	
1062	G290425	ROCKY KUMAR	16506.00			22.00	13755.00		605.00	550.00	14910.00	14910.00	1789.00	112.00			1901.00	13009.00	
						5341.17	16551221.00	4000.00	5079056.00	95695.00	9953.0024353987.00842048.00	81261.00	57226.00	22500.00	2014338.00	22339649.00			
						147.00		1651670.00	203856.00	151073.00	93.00	164.00			1139.00				
						282.00	199122.00	286.00	3471.00										
						2114.03		2300.00	12.00										
						3,975.00	346322.00	2300.00	12.00										
						9745.17		1408.33											
						23522438.00													

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

September 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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
Designation			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA								
						LOP	BONUS	SPALL											
						Woff			RTNALL	NFH									
						Paid Days													
1067	G290818	KUNAL KUMAR	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00	925.00		2859.00	14912.00	
NA		RAJESHWARPRASADH ARMA				0.00						17771.00							
		SECURITY GUARD			16506.00	4.00													
		PF NO : DL/22524/63789				30.00													
		ESI NO : 2017059762																	
Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700086016																			
1068	G290819	RADHEXSHYAM KUMAR	16506.00			26.00	16506.00		7954.00	815.00	26335.00	26335.00	1800.00		925.00		2725.00	23610.00	
NA		BHAGIRATHSINGH				0.00													
		SECURITY GUARD			24460.00	4.00													
		PF NO : DL/22524/63693				30.00													
		ESI NO : 2016076985																	
Bank : AXIS BANK A/C No.: 915010061901083																			
1069	G290847	KULDEEP . SUNDERJAL	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00	925.00		2859.00	14912.00	
NA		SECURITY GUARD			16506.00	0.00													
		PF NO : DL/22524/63750				4.00													
		ESI NO : 2016291617				30.00													
Bank : AXIS BANK A/C No.: 9170100133294																			
1070	G290850	ROUSHAN KUMAR	16506.00			25.00	16506.00		7954.00	815.00	26335.00	26335.00	1800.00		925.00		2725.00	23610.00	
NA		MAHARANAPRATAP SIN GH				0.00													
		SECURITY GUARD			24460.00	5.00													
		PF NO : DL/22524/63703				30.00													
		ESI NO : 2017205867																	
Bank : BANK OF INDIA A/C No.: 547703879690																			
10-10-2022	12:44:15		17851488.00	4000.00	5464706.00	5546.17	16682719.00	4000.00	5110607.00	95695.00	9953.0024529555-00856448.00	81797.00	57226.00	22500.00	2036674.00	22492881.00			
			97612.00	66304.00	199880.00	147.00	199122.00	1651670.00	210915.00	156533.00	93.00	164.00	7400.00	1139.00					
			2300.00	12.00		286.00		3471.00											
						4,009.00	346322.00	2300.00	12.00										
						9984.17		1408.33											
							23686302.00												

FORM XVII[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGESName of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014S.No EmpNo Employee Name **September** Year : **2022** 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	DA	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESI	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	COVAL	RTNALL	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX			
Designation			Total	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOOTE	WA								
							LOP	BONUS	SPALL											
			Paid Days		RTNALL		WOFF			RTNALL	NFH									
1071	G290854	SANDEEP KUMAR		16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00	925.00		2859.00	14912.00	
NA	KURDARAM																			
		SECURITY GUARD		16506.00			0.00	16506.00					17771.00							
		PF NO : DL/22524/63719					4.00													
		ESI NO : 2017639969					30.00													
1072	G290859	AVADHESH KUMAR		20019.00			26.00	20019.00		9646.00	989.00	31939.00	31939.00	1800.00				2859.00	14912.00	
NA	CHARANSINGH									1285.00										
		SECURITY SUPERVISOR					0.00													
		PF NO : DL/22524/63778					4.00													
		ESI NO : Exempted					30.00													
1073	G290864	AKASH		16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00	925.00		2859.00	14912.00	
NA	ROHTASH.																			
		SECURITY GUARD					0.00													
		PF NO : DL/22524/63722					4.00													
		ESI NO : 2017639436					30.00													
1074	G290871	BRIJ MOHAN SHARMA		20019.00			26.00	20019.00		9646.00	989.00	31939.00	31939.00	1800.00				2859.00	14912.00	
NA	GISHARMSHARMA									1285.00										
		SECURITY SUPERVISOR					0.00													
		PF NO : DL/22524/63704					4.00													
		ESI NO : Exempted					30.00													

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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitability District, Sec 62, New Delhi

Salary Period Month **September** Year : **2022**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FIN	TD	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Father Name	Designation	COVAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX							
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE			BONUS	SPALL									
						WOF				NFH													
		Paid Days																					
1075	G290875	MAHESH KUMAR	16506.00			26.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00		925.00							
NA	SHADIRAM																						
		SECURITY GUARD				0.00						17771.00					2859.00		14912.00				
PF NO :	DL/22524/63786					4.00																	
ESI NO :	2017639454					30.00																	
1076	G290876	UMESHWAR PRASAD	16506.00			25.00	16506.00		715.00	550.00	17771.00	17771.00	1800.00	134.00		925.00							
NA	RAMANANDRASAD																						
		SECURITY GUARD				0.00						17771.00					2859.00		14912.00				
PF NO :	DL/22524/63745					5.00																	
ESI NO :	2015243657					30.00																	
1077	G290879	KRISHAN KUMAR	16506.00			20.00	12655.00		550.00	550.00	13755.00	13755.00	1651.00	104.00		925.00							
NA	ATMARAM																						
		SECURITY GUARD				7.00						13755.00					2680.00		11075.00				
PF NO :	DL/22524/63698					3.00																	
ESI NO :	2018755582					23.00																	
1078	G291245	RAJESH KUMAR RAI	16506.00			25.00	15956.00		688.00	550.00	17194.00	17194.00	1800.00	129.00									
NA	YOGENDRARAI																						
		SECURITY GUARD				1.00						17194.00					1929.00		15265.00				
PF NO :	DL/22524/63699					4.00																	
ESI NO :	2018755471					29.00																	
						5746.17	16817392.00	4000.00	5129899.00	95695.00	9953.0024695466-00870699.00	82566.00	57226.00	22500.00	2058169.00	22637297.00							
						147.00		1651670.00	217583.00	161811.00	93.00												
						2492.00	199122.00	286.00	3471.00														
						2123.83		2300.00	12.00														
						4,041.00	346322.00	1408.33															
						0216.17																	

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Salary Period Month		September	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
					ERNST & YOUNG SERVICES PRIVATE LIMITED									
					3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Sec-33, Noida									

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FEF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name	COMAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA									
			BONUS			WOLF	BONUS	SPALL												
		Paid Days																		

1079	G293695	DEEPAK .	20019.00			24.00	18684.00			667.00	20152.00	20152.00	1800.00	152.00	465.00					
NA		RATIBHAN						801.00												
		SECURITY GUARD				2.00														
		PF NO : NA				4.00														
		ESI NO : Exempted				28.00														
											20152.00	20152.00						17735.00		
												20152.00						2417.00		

Bank : UNITED BANK OF INDIA
A/C No.: 697502010013708

558632.00 70,754.00 487878.00

18010581.00	4000.00	5483998.00	5770.17	16836076.00	4000.00	5129899.00	95695.00	9953.0024715618-00872499.00	82718.00	37691.00	22500.00	2060586.00	22655032.00
97612.00	66304.00	199880.00	147.00	199122.00	1651670.00	218384.00	162478.00						
2300.00	12.00		2482.00	2125.03	286.00	3471.00		93.00	164.00	13875.00	1139.00		
			2125.03	346322.00	2300.00	12.00							
			4,045.00		1408.33								
			0244.17										
10-10-2022	12:44:15												