

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

S.No	EmpNo	Employee Name	June	Year :	2023	ERNST & YOUNG SERVICES PRIVATE LIMITED												NetPay	Signature Pay and Payroll Rcvd
						3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Sec-17, Mohali													
OldEmp No	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	LWF	UD	TDebt				
Designation	COMVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	CONVY	WA	FINE	MISDI							
	SITEFALL		Total	FL	ACOTE	HDENCASH	BONUS	SITEFALL											
				WOLF			INCENT												
				Paid Days			RTNALL	SPALL											
1133	G006432	Gupfreshwar Rai	16792.00	26.00	16792.00	728.00	728.00	560.00	18080.00	18080.00	1800.00	136.00	0.75		1936.75	16143.25			
NA		PANCHANANDRAI																	
		SECURITY GUARD	16792.00	0.00	16792.00					18080.00					1936.75	16143.25			
		PF NO : 100157333364		4.00															
		ESI NO : 2006721786		30.00															
1134	G109553	SANT RAM	16792.00	25.00	16792.00	728.00	728.00	560.00	20420.00	20420.00	1800.00	154.00	0.75		1954.75	18465.25			
NA		RAM DEV																	
		SECURITY GUARD	16792.00	0.00	16792.00					20420.00					1954.75	18465.25			
		PF NO : 100727305920		5.00															
		ESI NO : 2013477548		30.00		1.50													
1135	G123651	SANJAY KUMAR JHA	16792.00	26.00	16792.00	728.00	728.00	560.00	18080.00	18080.00	1800.00	136.00	0.75		1936.75	16143.25			
NA		VIDYA PRASAD JHA																	
		ASSISTANT PROTECTION	16792.00	0.00	16792.00					18080.00					1936.75	16143.25			
		PF NO : 100978171094		4.00															
		ESI NO : 201528549		30.00															
1136	G186512	RAMASHRAY PANDEY	16806.00	26.00	16806.00	287.00	287.00	560.00	19774.00	19774.00	1800.00	149.00	0.75		1949.75	17824.25			
NA		KAMESHWAR PANDEY																	
		SECURITY GUARD	16806.00	0.00	16806.00	700.00	700.00	560.00	19774.00	19774.00	1800.00	149.00	0.75		1949.75	17824.25			
		PF NO : 101185635279		4.00															
		ESI NO : 2017450981		30.00		1.00													
07-07-2023	11:13:42																		
			20058858.00	4000.00	4562019.00	6056.01	18182832.00	105413.00	9863.0026195124.00941514.00	94687.00	852.00	110713.25	2175092.25	24020031.75					
			115308.00	95110.00	222679.00	140.00	2271019.00	101458.00	97.00	26225.00	1101.00								
						366.00	34066.00	10332.00											
						3224.01	544135.00	450.00											
			30727.00		11015.00	47094.00	1793.88	18110.00											
						40856.00													

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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, Gurgaon, Haryana, INDIA

Salary Period Month	June	Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	WA	PPA	CL	FL	ABASE	ACOTE	OT	PPA	PLMENC	CLMENC	CONVY	WA	FINE	MISDI					
Designation	SITFALL	Total	WOff	ROP	HDENCASH	OT Hrs/Days	INCENT	RTNALL	RTNALL	SITEFALL	SPALL								
1137	G202396	ARVIND KUMAR	16792.00	67.00	688.00	26.00	16792.00		688.00		28713.00	1800.00	216.00	0.75			2016.75	26763.25	
NA	MUNNILAL						10057.00		616.00	560.00	67.00								
		SECURITY GUARD			17547.00	0.00						28780.00							
PF NO :	101460812923		4.00																
ESI NO :	2017625255		30.00			7.50													
1138	G267045	ARUN KUMAR	16792.00			26.00	16792.00		728.00	574.00	22858.00	1800.00	172.00	0.75			1972.75	20885.25	
NA	RAMADHAR						4721.00												
		SECURITY GUARD			16792.00	0.00						22858.00							
PF NO :	101498342142		4.00																
ESI NO :	2018639324		30.00			3.95													
1139	G268030	ASHESH	16792.00			23.00	14553.00		644.00	560.00	15757.00	1800.00	119.00	0.75			1972.75	20885.25	
NA	ANIL											500.00							
		SECURITY GUARD			16792.00	4.00						15757.00							
PF NO :	101368045795		3.00																
ESI NO :	2018487276		26.00																
1140	G283090	PRAMOD KUMAR SINGH	16792.00			20.00	12874.00		560.00	560.00	13994.00	1679.00	105.00	0.75			2419.75	13337.25	
NA	PRADEEPSINGH																		
		SECURITY GUARD			16792.00	7.00						13994.00							
PF NO :	101128623035		3.00																
ESI NO :	2018754333		23.00																
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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REGISTER OF WAGES

S.No		Employee Name		DA		HRA		Worked		BASIC		DA		HRA		COVAL		SubTotal		Gross	Deductions		NetPay	Signature Pay and Payroll Rcvd		
		Emp No	Father Name	BASIC	WA	HRA	PPA	CL	FL	BASIC	OT	PPA	PLMENC	COVAL	CLMENC	CONVY	WA	PPA	PLMENC		CONVY	WA			PF	ES
1141		G290407	AMIT KUMAR PATHAK	16792.00		26.00	16792.00	0.00	4.00	30.00	16792.00	728.00	560.00	18060.00	1800.00	136.00	0.75	1800.00	136.00	0.75	1800.00	136.00	0.75	1936.75	16143.25	
NA			RISHINARAYANPATHA K																							
PF NO :		DL/22524/63694																								
ESI NO :		201789436																								
1142		G290425	ROCKY KUMAR	16792.00		25.00	16232.00	0.00	4.00	30.00	2799.00	700.00	560.00	20291.00	1800.00	153.00	0.75	1800.00	153.00	0.75	1800.00	153.00	0.75	1936.75	16143.25	
NA			RAMASHSHKUMAR																							
PF NO :		DL/22524/63717																								
ESI NO :		2018755553																								
1143		G290801	SUMAN PAL	16792.00		17.00	10635.00	1.00	4.00	29.00	2.50	476.00	11111.00	1333.00	84.00	0.75	1333.00	84.00	0.75	1333.00	84.00	0.75	1417.75	9693.25		
NA			VIJAYSINGH																							
PF NO :		DL/22524/63733																								
ESI NO :		2018755431																								
1144		G290805	RAJEEV KUMAR	16792.00		26.00	16792.00	0.00	4.00	30.00	7668.00	1060.00	815.00	26335.00	1800.00	0.75	1800.00	0.75	1800.00	0.75	1800.00	0.75	1800.00	0.75	1936.75	16143.25
NA			NAVEENKUMARSINGH																							
PF NO :		DL/22524/63784																								
ESI NO :		2016076982																								
20193194.00		4000.00	4570375.00	6245.01	18304294.00	4000.00	4251179.00	105413.00	9863.0026352330.00955326.00	95672.00	858.00	110713.25	2190395.25	24161934.75												
115308.00		95177.00	222679.00	140.00	2288596.00	218126.00	152667.00	105647.00	97.00	26725.00	1101.00															
30727.00				3247.01	34066.00	10332.00	10464.00																			
11:13:42		25373271.00	1073.00	4122.00	11058.00	1807.83	18110.00																			

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WALSONS SERVICES PRIVATE LIMITE

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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ERNST & YOUNG SERVICES PRIVATE LIMITED

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

Sl.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Worked	SubTotal	Gross	PF	ES	LF	UD	TD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	PPA	CL	OT	PPA	PPA	FL	ABASE	PPA	PPMENC	FL	COVAL	SubTotal	FINE	ES	LF	UD	TD	NetPay	Signature Pay and Payroll Rcvd
		Designation	SITEALL	Total	WF	ACOTE	HDENCASH	MISEL	BONUS	INCENT	RTNALL	SPALL	WA	COVAL	SubTotal	FINE	ES	LF	UD	TD	NetPay	Signature Pay and Payroll Rcvd
1145	G290810	NIRAJ KUMAR	16792.00		3.00	1679.00								1763.00	212.00	14.00	0.75			226.75	1536.25	
	NA	JAYNANDANSINGH						84.00														
		SECURITY GUARD		16792.00	27.00									1763.00	1763.00							
		PF NO : DL/22524/63788		16792.00	0.00																	
		ESI NO : 2017205834		16792.00	3.00																	
1146	G290814	SAJUAN SINGH	16792.00		26.00	16792.00								26335.00	1800.00		0.75			1800.75	24534.25	
	NA	BANWARI LAL						815.00														
		SR. SECURITY GUARD		24460.00	0.00									26335.00	26335.00							
		PF NO : DL/22524/63696		24460.00	4.00																	
		ESI NO : 2017059426		24460.00	30.00																	
1147	G290819	RADHESHYAM KUMAR	16792.00		26.00	16792.00								26335.00	1800.00		0.75			1800.75	24534.25	
	NA	BHAGIRATHSINGH						815.00														
		SR. SECURITY GUARD		24460.00	0.00									26335.00	26335.00							
		PF NO : DL/22524/63693		24460.00	4.00																	
		ESI NO : 2016076985		24460.00	30.00																	
1148	G290850	ROUSHAN KUMAR	16792.00		12.00	7836.00								11903.00	999.00		0.75			999.75	10903.25	
	NA	MAHARANA RAJ RUP SIN GH						489.00														
		SR. SECURITY GUARD		24460.00	16.00									11903.00	11903.00							
		PF NO : DL/22524/63703		24460.00	2.00																	
		ESI NO : 2017205867		24460.00	14.00																	
07-07-2023	11:13:42							25463443.00														

20260362.00 4000.00 4593379.00 6312.01 18347393.00 4000.00 4270093.00 105413.00 9863.0026418666.00960137.00 95686.00 861.00 110713.25 2195223.25 24223442.75

115308.00 95177.00 222679.00 140.00 218126.00 155360.00 107277.00 97.00 26725.00 1101.00

30727.00 30727.00 41132.00 11058.00 1807.83 18110.00

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	DA	PPA	OT	ABASE	ACOTE	WOLF	PAID	OT Hrs/Days	INCENT	RTNALL	SPALL	COVAL	CLMENC	CONVY	WA	SubTotal	Gross	FFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payroll Rcvd				
	OldEmp No	Father Name	WA	PPA	CL	OT	PPA	PPA	PLMENC	MISEL	MISEL	HDENCASH																								
		Designation		Total																																
1149	G290859	AVADHESH KUMAR	20357.00	9308.00	26.00	20357.00		9308.00							26.00			9308.00						32622.00	1800.00			0.75			1800.75	30821.25				
	NA	CHARANSINGH				683.00		1285.00										1285.00						989.00												
		SECURITY FACILITATOR		29665.00											0.00										32622.00											
	PF NO :	DL/22524/63778			4.00										4.00																					
	ESI NO :	Exempted			30.00										30.00	0.50																				
1150	G290871	BRIJ MOHAN SHARMA	20357.00	9308.00	26.00	20357.00		9308.00							26.00			9308.00						31939.00	1800.00			0.75			1800.75	30138.25				
	NA	GHISHRAMSHARMA																1285.00					989.00													
		SECURITY FACILITATOR		29665.00											0.00																					
	PF NO :	DL/22524/63704			4.00										4.00																					
	ESI NO :	Exempted			30.00										30.00																					
1151	G290875	MAHESH KUMAR	16792.00	16792.00	26.00	16792.00		16792.00							26.00			728.00						18080.00	1800.00			136.00		1800.75	1936.75	16143.25				
	NA	SHADIRAM																																		
		SECURITY GUARD		16792.00											0.00																					
	PF NO :	DL/22524/63786			4.00										4.00																					
	ESI NO :	2017639454			30.00										30.00																					
1152	G297717	MANOJ KUMAR	16911.00	16911.00	25.00	16911.00		16911.00							25.00			734.00						18205.00	1800.00			137.00		1800.75	1937.75	16267.25				
	NA	SHYAMLAL																																		
		SECURITY GUARD		16911.00											0.00																					
	PF NO :	63962			5.00										5.00																					
	ESI NO :	2018827404			30.00										30.00																					
			20334779.00	4000.00	4611995.00	6415.01	18421810.00	4000.00	4288709.00	105413.00					6415.01			9863.0026519512.0096737.00																		
			115308.00	95177.00	222679.00	140.00		218126.00	159392.00	110375.00					140.00			97.00																		
						3290.01	2289279.00	34066.00	10332.00	10464.00					3290.01			26725.00																		
			30727.00			4,149.00	11058.00	4,149.00	544135.00	450.00					4,149.00			450.00																		

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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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 25, New Delhi

Salary Period Month		June	Year :		2023																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	FLMENC	CONVY	SiteFall	SubTotal	Gross	PF	ESI	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PPA	MISEL	CONVY	WA										
Designation			SITEFALL		Total	FL	ABASE	AHRAE	HDENCASH	BONUS	SITEFALL	WA										
						WOFF	AOOTE	HDENCASH		INCENT	SITEFALL	WA										
						Paid Days			OT Hrs/Days	RTNALL	SPALL											
1153	G299821	DHEERAJ KUMAR	16791.00			18.00	11754.00		504.00				12875.00	1471.00	97.00	0.75			1568.75	11306.25		
NA		VINODGOSWAMI					617.00															
		SECURITY GUARD				9.00								12875.00	1471.00	97.00	0.75		1568.75	11306.25		
		PF NO :			16791.00	3.00																
		EST NO :				21.00			0.50													
1154	G301064	ANKIT CHAUHAN	16866.00			26.00	16866.00		2852.00				26754.00	1800.00	201.00	0.75			1568.75	11306.25		
NA		SURENDRASINGH CHAUHAN					6644.00															
		SECURITY GUARD				0.00																
		PF NO :			16791.00	4.00																
		EST NO :				30.00			5.00													
1155	G301171	SATYAM SHARMA	17131.00			26.00	17131.00		714.00				33060.00	1800.00	248.00	0.75			1568.75	11306.25		
NA		BHOLARASHARMA					14641.00															
		SECURITY GUARD				0.00																
		PF NO :			17131.00	4.00																
		EST NO :				30.00																
1156	G309368	KULDEEP KUMAR	16792.00			26.00	16792.00		728.00				18080.00	1800.00	136.00	0.75			1568.75	11306.25		
NA		BRIJESH SINGH																				
		SECURITY GUARD				0.00																
		PF NO :			16792.00	4.00																
		EST NO :				30.00																

20402359.00	4000.00	4614847.00	6511.01	18484353.00	4000.00	4291561.00	105413.00	9863.00	26610281.00	96641.00	867.00	110713.25	2211255.25	24399025.75
115308.00	95177.00	222679.00	140.00	2311181.00	218126.00	161730.00	111509.00	97.00	27725.00	1101.00				
			3299.01		34066.00	10332.00	10464.00							
			4.164.00	11058.00	544135.00	450.00								
30727.00		25626908.00	1381.00	1826.83			18110.00							

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

[SEE RULE 78(1) (A) (i)]

Bank : STATE BANK OF INDIA
A/C No.: 38576413502

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ERNST & YOUNG SERVICES PRIVATE LIMITED
3rd and 6th Floor, Worldmark 1, Asset Ave-11,
Hospitalety District, Bengaluru, Karnataka

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	SubTotal	Gross	TDED	NetPay	Signature Pay and Payroll Rcvd
1157	G309661	SHARVAN KUMAR	16792.00		12.00	7836.00			8172.00	981.00	62.00	0.75	
		BIJAYPRASAD				336.00							
		SECURITY GUARD			16.00					8172.00	1043.75	7128.25	
		PF NO : 85490004885			2.00								
		EST NO: 2524000064517			14.00					Bank : PUNJAB NATIONAL BANK A/C No.: 685000100868163			
1158	G313885	KARMA .	16792.00		26.00	16792.00			18080.00	1800.00	136.00	0.75	
		JEEVANJAL				728.00			560.00				
		SECURITY GUARD			0.00					18080.00	1936.75	16143.25	
		PF NO : 2524000064517			4.00								
		EST NO: 2524000064517			30.00					Bank : PUNJAB NATIONAL BANK A/C No.: 4172000100288304			
1159	G316462	HARISH SANCHURIYA	16792.00		16.00	10075.00			10523.00	1263.00	79.00	0.75	
		RAMKISHAN				448.00							
		SECURITY GUARD			12.00					10523.00	1342.75	9180.25	
		PF NO : 2524000064538			2.00								
		EST NO: 2524000064538			18.00					Bank : STATE BANK OF INDIA A/C No.: 38576413502			
528286.00											48,264.25	480021.75	

20452735.00 4000.00 4614847.00 4000.00 4291561.00 105413.00 9863.0026647056.00978252.00 96918.00 869.25 110713.25 2215578.50 24431477.50

115308.00 95177.00 222679.00 218126.00 163242.00 112069.00 97.00 27725.00 1101.00

30727.00 34066.00 10332.00 544135.00 450.00 1826.83 11058.00 18110.00

25677284.00 1443.00 25677284.00 1443.00