

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

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

7, Daryaganj N. Delhi, NEW DELHI

[illegible]

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

Year : 2019

September

Salary Period Month			September		Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadurasha Zafar Marg,,NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	WA	Total	PL	CL	OTALL	ABASE	AHRAE	ACAE	WA									
					LOP	Woff	MISE1	NFHP	BONUS	HDENCASH	NFH									
						Paid Days														
334	G004765	Sudhir Kumar	1112.00	13350.00	26.00		13350.00		6000.00		21998.00		1602.00	165.00						
	D15302	INDER		675.00			668.00			868.00										
		SECURITY GUARD		21137.00	0.00				1112.00			22673.00			1767.00	20906.00				
	PF NO : DL/22524/24302				4.00								Bank : ICICI BANK							
	ESI NO : 2013366724				30.00								A/C No.: 000701557704							
335	G090160	PANAN KUMAR	1113.00	13350.00	26.00		13350.00		4400.00		20321.00		1602.00	153.00						
	NA	SHIV MANGAL SINGH		4400.00			668.00			790.00										
		SECURITY GUARD		19358.00	0.00				1113.00			20816.00			1755.00	19061.00				
	PF NO : DL/22524/43967				4.00								Bank : ICICI BANK							
	ESI NO : 1113888777				30.00								A/C No.: 244901503299							
336	G174170	ASHOK KUMAR SHUKLA	111.00	13825.00	10.00		5069.00		1534.00		7771.00		672.00	59.00						
	NA			4184.00				445.00		78.00										
		SECURITY GUARD		63.00		19.00			111.00		23.00				731.00	7063.00				
	PF NO : 2017299126				19639.00	1.00							Bank : BANK OF BARODA							
	ESI NO : 2017299126					11.00							A/C No.: 40660100007198							
337	G175576	GANESH CHANDRA PANDEY	1112.00	13350.00	26.00		13350.00		3600.00		19487.00		1602.00	147.00						
	NA	KISHANANAND		3600.00			668.00			757.00										
		SECURITY GUARD		405.00		0.00			1112.00		405.00				1749.00	18143.00				
	PF NO : DL/22524/60043				18467.00	4.00							Bank : BANK OF BARODA							
	ESI NO : 101350853271					30.00							A/C No.: 33720100004780							
			49782.00	4730732.00	8130.10	14369.00	1431007.00	168273.00	9230.00	7022491.00	555909.00	39233.00	10065.00	611285.00	6411206.00					
			15062.00	1496017.00	174388.00	128.00	545533.00	162939.00	36385.00	6000.00	78.00									
			85743.00	166830.00	1,283.00	166830.00	49782.00	1506.00												
			6718554.00	9610.11	572.89															

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DELHI 110 001

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9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

Year : 2019

Salary Period Month September

S.No	EmpNo	Employee Name	BONUS	HPA	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No		WA		PL		CLMENC	ABASE	AHRAE	ACAE	WA						
		Designation				LOP		MISEI	NFHP	BONUS								
						WOff				HDENCASH	NFH							
						Paid Days												
374	G197600	CHHOTE KUMAR SINGH	1112.00	6000.00	13350.00	26.00	13350.00			6000.00	868.00	21998.00		1602.00	165.00			
	NA	SHIVSHANKARSINGH		676.00			668.00					676.00						
		SECURITY GUARD				0.00				1112.00			22674.00			1767.00	20907.00	
		PF NO : DL/22524/60704				4.00												
		ESI NO : 2014014176				30.00												
														Bank : SYNDICATE BANK				
														A/C No.: 90112010132966				
375	G198626	GOLU KUSHWAHA	815.00	4909.00	13350.00	19.00	9790.00			3600.00	601.00	14806.00		1175.00	112.00			
	NA	BHAIYALAL		552.00								405.00						
		SECURITY GUARD				8.00				815.00			15211.00			1287.00	13924.00	
		PF NO : DL/22524/60703				3.00												
		ESI NO : 2017583087				22.00												
														Bank : INDUSIND BANK				
														A/C No.: 100052835749				
													1009352.00			80,562.00	928790.00	
07-10-2019	13:56:26																	
			93125.00	5269185.00	5023084.00	9084.10	14369.00	1652851.00	166273.00	162939.00	69204.00	9230.00	7898397.00	45706.00	10065.00	680204.00	7218193.00	
			15062.00	1725552.00	174388.00	128.00	562073.00	162939.00	69204.00	162939.00	69204.00	931.00	6000.00	78.00				
			101559.00	166830.00	166830.00	538.90				93125.00								
						1,430.00				1506.00								
						0711.11			590.39									

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