FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
271	G000463	Ram Singh Bhawan	13350.00		4258.00	27.00	13350.00		4258.00		22736.00		1602.00	171.00					
	D08864	LATEKALPATISINGH			479.00			2584.00		786.00									
							646.00				479.00								
		SECURITY GUARD			**18087.00**	0.00			1112.00			**23215.00**					**1773.00**	**21442.00**	
	PF NO : DL/22524/15582					4.00							Bank : ICICI BANK						
	ESI NO : 2007189020					31.00		2.50					A/C No.: 038601525952						
272	G004765	Sudhir Kumar	13350.00		6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00					
	D15302	INDER			675.00			2584.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25239.00**					**1787.00**	**23452.00**	
	PF NO : DL/22524/24302					4.00							Bank : ICICI BANK						
	ESI NO : 2013366724					31.00		2.00					A/C No.: 000701557704						
273	G009152	RAJENDRA KUMAR YADAV	13350.00		6000.00	27.00	13350.00		6000.00		25856.00		1602.00	194.00					
	D20797	JAGANNATH			675.00			3876.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26531.00**					**1796.00**	**24735.00**	
	PF NO : DL/22524/29698					4.00							Bank : ICICI BANK						
	ESI NO : 2013773539					31.00		3.00					A/C No.: 083101517155						
274	G047595	SANTU SINGH	13350.00		6261.00	27.00	13350.00		6261.00		24825.00		1602.00	187.00					
	NA	SHANKAR SINGH			414.00			2584.00		872.00									
							646.00				414.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25239.00**					**1789.00**	**23450.00**	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK						
	ESI NO : 2014878412					31.00		2.00					A/C No.: 054201515522						
			4366333.00	8000.00	1656625.00	6742.67	4102792.00	8000.00	1551606.00	46140.00	9238.00	6596840.00	470318.00	15238.00	11101.00	39357.00	536334.00	6060506.00	
			46318.00		30556.00	75.00 103.00		501778.00	147291.00	40466.00			320.00						
			150226.00	2300.00	406.00	521.33	406.00	37005.00	37005.00		675.00								
						1,052.00	4965.00		54519.00 5251.00										
					6260764.00	7972.67		493.25		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
275	G119188	RAYEES AHMED	14778.00		2000.00	21.00	11441.00		1548.00		15024.00		1504.00	113.00	84.00				
	NA	SAYEED AHMED			225.00			646.00		576.00									
							500.00	13.00	13.00		174.00								
		SECURITY GUARD			**17003.00**	7.00			287.00			**15198.00**					**1701.00**	**13497.00**	
						3.00													
	PF NO : DL/22524/46710					24.00							Bank : AXIS BANK						
	ESI NO : 2016303215							0.50					A/C No.: 916010050944706						
276	G121282	SUSHIL SHARMA	13350.00			17.00	8182.00				9230.00		982.00	70.00					
	NA	RAM SARAN SHARMA								366.00									
		SECURITY GUARD			**13350.00**	12.00			682.00			**9230.00**					**1052.00**	**8178.00**	
						2.00													
	PF NO : DL/22524/46857					19.00							Bank : AXIS BANK						
	ESI NO : 2016341045												A/C No.: 917010017761961						
277	G160099	ASHOK KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		25856.00		1602.00	194.00					
	NA	JAIMANGAL PRASAD			675.00			3876.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26531.00**					**1796.00**	**24735.00**	
						4.00													
	PF NO : DL/22524/59460					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462							3.00					A/C No.: 3116073976						
278	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	27.00	16182.00		8091.00		32761.00		1942.00	246.00					
	NA	RAM LAL POANDEY						5300.00		1057.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**32761.00**					**2188.00**	**30573.00**	
						4.00													
	PF NO : DL/22524/59483					31.00							Bank : AXIS BANK						
	ESI NO : 2212930992							5.00					A/C No.: 912010065730455						
			4423993.00	8000.00	1672716.00	6834.67	4151947.00	8000.00	1567245.00	46140.00	9238.00	6680560.00	476348.00	15861.00	11185.00	39357.00	543071.00	6137489.00	
			46318.00		31456.00	75.00 103.00		511600.00	147291.00	43337.00			320.00						
			150226.00	2300.00	406.00	540.33	406.00	37018.00	37018.00		675.00								
						1,065.00	4965.00		57948.00 5251.00										
					6335415.00	8077.67		501.75		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
279	G160103	VIMAL PRAKASH	16182.00		8091.00	27.00	16182.00		8091.00		29328.00		1942.00	220.00					
	NA	MAYA RAM						1867.00		1057.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**29328.00**					**2162.00**	**27166.00**	
	PF NO : DL/22524/59490					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770856					31.00		2.00					A/C No.: 0275010902251						
280	G160104	MADHU MISHRA	13350.00		6000.00	27.00	13350.00		6000.00		23272.00		1602.00	175.00					
	NA	RAMNIHALSHUKLA			675.00			1292.00		872.00									
							646.00				675.00								
		LADY SECURITY GUARD			**20025.00**	0.00			1112.00			**23947.00**					**1777.00**	**22170.00**	
	PF NO : DL/22524/59472					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673					31.00		1.00					A/C No.: 6420000100000764						
281	G160105	KUMAR PAL	13350.00		6000.00	26.00	12919.00		5806.00		22579.00		1550.00	170.00					
	NA	PYARE LAL			675.00			1292.00		840.00									
							646.00				653.00								
		SECURITY GUARD			**20025.00**	1.00			1076.00			**23232.00**					**1720.00**	**21512.00**	
	PF NO : DL/22524/59470					4.00							Bank : CANARA BANK						
	ESI NO : 2212875133					30.00		1.00					A/C No.: 0158101118525						
282	G160106	DEVEE DEEN	13350.00		6000.00	27.00	13350.00		6000.00		26104.00		1602.00	196.00					
	NA	RAMMU			675.00			4124.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26779.00**					**1798.00**	**24981.00**	
	PF NO : DL/22524/59464					4.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742					31.00		4.00					A/C No.: 030710011016393						
			4480225.00	8000.00	1698807.00	6941.67	4207748.00	8000.00	1593142.00	46140.00	9238.00	6783846.00	483044.00	16622.00	11185.00	39357.00	550528.00	6233318.00	
						75.00													
			46318.00		33481.00	103.00		520175.00	147291.00	46978.00			320.00						
						541.33					675.00								
			150226.00	2300.00	406.00		406.00	37018.00	37018.00										
						1,081.00			62596.00										
							4965.00		5251.00										
					6419763.00	8200.67		509.75		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
283	G160107	SANTOSH KUMAR	16182.00		8091.00	27.00	16182.00		8091.00		35893.00		1942.00	270.00					
	NA	MISHRI SAH						8432.00		1057.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**35893.00**					**2212.00**	**33681.00**	
	PF NO : DL/22524/59484					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824					31.00		7.00					A/C No.: 3091000101289165						
284	G160116	ARUN KUMAR SINGH	16182.00		8091.00	27.00	16182.00		8091.00		32760.00		1942.00	246.00					
	NA	BISHNU DEO SINGH						5300.00		1057.00									
							783.00												
		SECURITY GUARD			**24273.00**	0.00			1347.00			**32760.00**					**2188.00**	**30572.00**	
	PF NO : DL/22524/59459					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638					31.00		5.00					A/C No.: 10825291259						
285	G160121	BIMAL KUMAR SHARMA	13350.00		6000.00	8.00	3876.00		1742.00		6199.00		465.00	47.00					
	NA	KRIPA SHANKAR SHARMA			675.00					258.00									
											196.00								
		SECURITY GUARD			**20025.00**	22.00			323.00			**6395.00**					**512.00**	**5883.00**	
	PF NO : DL/22524/59461					1.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705					9.00							A/C No.: 3318939948						
286	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	15660.00		7830.00		26595.00		1879.00	200.00					
	NA	DAYASHANKAR SINGH								1018.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	1.00			1304.00			**26595.00**					**2079.00**	**24516.00**	
	PF NO : DL/22524/59463					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058					30.00							A/C No.: 3406715543						
			4542121.00	8000.00	1729080.00	7029.67	4259648.00	8000.00	1618896.00	46140.00	9238.00	6885489.00	489272.00	17385.00	11185.00	39357.00	557519.00	6327970.00	
						75.00													
			46318.00		34156.00	103.00		533907.00	147291.00	50368.00			320.00						
						564.33					675.00								
			150226.00	2300.00	406.00		406.00	37018.00	37018.00										
						1,094.00			66918.00										
							4965.00		5251.00										
					6512607.00	8301.67		521.75		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
287	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	27.00	16182.00		8091.00		30262.00		1942.00	227.00					
	NA	LAL JI MISHRA						2801.00		1057.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**30262.00**					**2169.00**	**28093.00**	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					31.00							A/C No.: 12970100017990						
								3.00											
288	G160218	MUKUND MISHRA	16182.00		8091.00	6.00	3654.00		1827.00		6020.00		438.00	46.00					
	NA	SOBH NATH MISHRA								235.00									
		SUPERVISOR GENERAL			**24273.00**	24.00			304.00			**6020.00**					**484.00**	**5536.00**	
	PF NO : DL/22524/59510					1.00							Bank : CANARA BANK						
	ESI NO : 2214323031					7.00							A/C No.: 90172010147303						
289	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	19.00	11484.00		5742.00		19710.00		1378.00	148.00					
	NA	BALESHWAR TIWARI						783.00		744.00									
		SUPERVISOR GENERAL			**24273.00**	9.00			957.00			**19710.00**					**1526.00**	**18184.00**	
	PF NO : DL/22524/59466					3.00							Bank : CANARA BANK						
	ESI NO : 2212770757					22.00							A/C No.: 90362010035828						
								0.50											
290	G160223	AMIT KUMAR	13350.00		6000.00	14.00	6890.00		3097.00		11013.00		827.00	83.00					
	NA	HARVEER			675.00					452.00									
											348.00								
		SECURITY GUARD			**20025.00**	15.00			574.00			**11361.00**					**910.00**	**10451.00**	
	PF NO : DL/22524/59457					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402					16.00							A/C No.: 3508035719						
			4604017.00	8000.00	1759353.00	7095.67	4297858.00	8000.00	1637653.00	46140.00	9238.00	6952842.00	493857.00	17889.00	11185.00	39357.00	562608.00	6390234.00	
						75.00													
			46318.00		34831.00	103.00		537491.00	147291.00	52856.00			320.00						
						612.33					675.00								
			150226.00	2300.00	406.00		406.00	37018.00	37018.00										
						1,104.00			70101.00										
							4965.00		5251.00										
					6605451.00	8377.67		525.25		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
291	G160224	SHAMBHU NATH PANDEY	16182.00		8091.00	27.00	16182.00		8091.00		33544.00		1942.00	252.00					
	NA	RAMASHRAY PANDEY						6083.00		1057.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**33544.00**					**2194.00**	**31350.00**	
						4.00													
	PF NO : DL/22524/59486					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							5.50					A/C No.: 10220628826						
292	G161063	VIPIN KUMAR	16182.00		8091.00	25.00	15138.00		7569.00		26513.00		1817.00	199.00					
	NA	TULSIRAM						783.00		979.00									
							783.00												
		SUPERVISOR GENERAL			**24273.00**	2.00			1261.00			**26513.00**					**2016.00**	**24497.00**	
						4.00													
	PF NO : DL/22524/59399					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							0.50					A/C No.: 3081400865						
293	G165150	SURESH KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		25210.00		1602.00	190.00					
	NA	KANHAIYA SAH			675.00			3230.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25885.00**					**1792.00**	**24093.00**	
						4.00													
	PF NO : DL/22524/59549					31.00							Bank : ICICI BANK						
	ESI NO : 2017167050							2.50					A/C No.: 181901507482						
294	G170772	BIMALENDU KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		25210.00		1602.00	190.00					
	NA				675.00			3230.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25885.00**					**1792.00**	**24093.00**	
						4.00													
	PF NO : DL/22524/60127					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304							2.50					A/C No.: 602110110006043						
			4663081.00	8000.00	1787535.00	7201.67	4355878.00	8000.00	1665313.00	46140.00	9238.00	7064669.00	500820.00	18720.00	11185.00	39357.00	570402.00	6494267.00	
						75.00													
			46318.00		36181.00	103.00		550817.00	147291.00	56636.00			320.00						
						614.33					675.00								
			150226.00	2300.00	406.00		406.00	37018.00	37018.00										
						1,120.00			74934.00										
							4965.00		5251.00										
					6694047.00	8499.67		536.25		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
295	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	27.00	13350.00		6000.00		25856.00		1602.00	194.00					
	NA				675.00			3876.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26531.00**					**1796.00**	**24735.00**	
	PF NO : DL/22524/60088					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340270					31.00		3.00					A/C No.: 0275010500830						
296	G181074	SUMANDER SEN KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		23918.00		1602.00	180.00					
	NA	SHIVCHARANSINGH			675.00			1938.00		872.00									
							646.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**24593.00**					**1782.00**	**22811.00**	
	PF NO : DL/22524/60139					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547					31.00		1.50					A/C No.: 3801359638						
297	G181832	RAMSWAROOP KUMAR YADAV	14387.00		2903.00	27.00	14387.00		2903.00		19561.00		1800.00	147.00					
	NA	NANDKISHOREYADAV			327.00			431.00		766.00									
							500.00				327.00								
		SECURITY GUARD			**17617.00**	0.00			574.00			**19888.00**					**1947.00**	**17941.00**	
	PF NO : DL/22524/60191					4.00							Bank : ICICI BANK						
	ESI NO : 2017376549					31.00		0.50					A/C No.: 006501527929						
298	G185156	VIPIN .	13350.00		3484.00	27.00	13350.00		3484.00		20638.00		1602.00	155.00					
	NA				392.00			1292.00		754.00									
							646.00				392.00								
		SECURITY GUARD			**17226.00**	0.00			1112.00			**21030.00**					**1757.00**	**19273.00**	
	PF NO : DL/22524/60365					4.00							Bank : INDIAN BANK						
	ESI NO : 2017449822					31.00		1.50					A/C No.: 50472388253						
			4717518.00	8000.00	1805922.00	7309.67	4410315.00	8000.00	1683700.00	46140.00	9238.00	7156711.00	507426.00	19396.00	11185.00	39357.00	577684.00	6579027.00	
			46318.00		38250.00	75.00 103.00		558354.00	147291.00	59900.00			320.00						
			150226.00	2300.00	406.00	614.33	406.00	37018.00	37018.00		675.00								
						1,136.00	4965.00		78844.00 5251.00										
					6768940.00	8623.67		542.75		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **July** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / APPAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / AWAE / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
299	G197517	RANGILA KUMAR	13350.00		6000.00	11.00	5168.00		2323.00		8276.00		620.00	63.00					
	NA	SIYARAMSINGH			675.00					355.00	261.00								
		SECURITY GUARD			**20025.00**	19.00 1.00 12.00			430.00			**8537.00**					**683.00**	**7854.00**	
	PF NO : DL/22524/60721												Bank : HDFC BANK						
	ESI NO : 2007415802												A/C No.: 50100044152287						
300	G205295	CHANDRA SHEKHAR	13350.00		6000.00	24.00	12058.00		5419.00		21194.00		1447.00	159.00					
	NA	TEJBAHADUR			675.00			1292.00		775.00									
							646.00				610.00								
		SECURITY GUARD			**20025.00**	3.00 4.00 28.00			1004.00			**21804.00**					**1606.00**	**20198.00**	
	PF NO : DL/22524/60882												Bank : CANARA BANK						
	ESI NO : 2017656200							1.00					A/C No.: 1648101107185						
												690436.00					50,784.00	639652.00	
			4744218.00	8000.00	1817922.00	7344.67 75.00	4427541.00	8000.00	1691442.00	46140.00	9238.00	7187052.00	509493.00	19618.00	11185.00	39357.00	579973.00	6607079.00	
			46318.00		39600.00	103.00		559646.00	147291.00	61030.00			320.00						
			150226.00	2300.00	406.00	636.33 1,141.00	406.00 4965.00	37018.00	37018.00 80278.00 5251.00		675.00								
					6808990.00	8663.67		543.75		406.00									