

FORM XVII

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

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

Salary Period Month February Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
4, Tilak Marg, N. Delhi, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	SPALL	CL	PPA	OT	PLMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3			
303	G196624	BIPIN KUMAR DUBEY	13350.00	675.00	6000.00	24.00	13350.00	2861.00	6000.00	715.00	24896.00	1602.00	187.00						
	NA	BRIJBILASHDUBEY							858.00		675.00								
		SECURITY GUARD				0.00			1112.00										
	PF NO : DL/22524/60707					4.00													
	ESI NO : 2007415790					28.00													

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7. Darvadani N. Delhi : NEW DELHI

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Salary Period Month			February		Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	Subtotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	RTNALL	CL	MISEL	NFHP	SPALL	CLMENC	WA		GIP	MISD1	MISD2	MISD3						
		Designation	NFHP	SPALL	RTNALL	PL							ITAX									
			WOff	Total				OT Hrs/Days		NFH												
325	GI60125	AMIT KUMAR MISHRA	16182.00	8091.00	24.00	24.00	16182.00	934.00	8091.00	867.00	28462.00	1942.00	214.00									
	NA	LAL JI MISHRA							1040.00	1348.00												
		SUPERVISOR GENERAL		24273.00	0.00	0.00						28462.00					2156.00	26306.00				
	PF NO : DL/22524/59458				4.00	4.00											Bank : BANK OF BARODA					
	ESI NO : 2213512568				28.00	28.00		1.00									A/C No.: 12970100017990					
326	GI60127	VIJAY SHARMA	13350.00	410.00	24.00	24.00	13350.00	2146.00	6265.00	715.00	24446.00	1602.00	184.00									
	NA	HARE RAM SHARMA							858.00		410.00											
		SECURITY GUARD		20025.00	0.00	0.00						24856.00					1786.00	23070.00				
	PF NO : DL/22524/59489				4.00	4.00											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2212770855				28.00	28.00		1.50									A/C No.: 0275010902341					
327	GI60218	MUKUND MISHRA	16182.00	8091.00	24.00	24.00	16182.00	3734.00	8091.00	867.00	31262.00	1942.00	235.00									
	NA	SOBH NATH MISHRA							1040.00	1348.00												
		SUPERVISOR GENERAL		24273.00	0.00	0.00						31262.00					2177.00	29085.00				
	PF NO : DL/22524/59510				4.00	4.00											Bank : CANARA BANK					
	ESI NO : 2214323031				28.00	28.00		4.00									A/C No.: 90172010147303					
328	GI60219	DHANANJAY KUMAR TIWARI	16182.00	8091.00	24.00	24.00	16182.00	1867.00	8091.00	867.00	29395.00	1942.00	221.00									
	NA	BALESHWAR TIWARI							1040.00	1348.00												
		SUPERVISOR GENERAL		24273.00	0.00	0.00						29395.00					2163.00	27232.00				
	PF NO : DL/22524/59466				4.00	4.00											Bank : CANARA BANK					
	ESI NO : 2212770757				28.00	28.00		2.00									A/C No.: 90362010035828					
			5333967.00	8000.00	2124302.00	7226.95	5007920.00	4571.00	1975414.00	49833.00	9467.00	8085085.00	568605.00	17528.00	32957.00	23400.00	677852.00	7407233.00				
			54663.00	33312.00	158197.00	116.00	148871.00	705663.00	51017.00	39844.00	98.00	16262.00			19100.00							
			2300.00	405.00		569.05	405.00		67801.00													
						1,207.00	405.00	610.11														
						8614.95																

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9/10 Express Building Bahadursaba Zafar
New Delhi

Salary Period Month		February	Year :		2022														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			GIP	MISD1	MISD2	MISD3			
		Designation	NFHP	SPALL	RTNALL	LOP	MISEL	NFHP	BONUS	SPALL	WA		ITAX						
					Total	WOff	RTNALL												
						Paid Days		OT Hrs/Days		NFH									
338	GI60118	MAHENDRA SINGH	13350.00	675.00	6000.00	24.00	13350.00	2861.00	6000.00	715.00	24896.00	1602.00	187.00						
	NA	RAGHUVAR SINGH							858.00		675.00								
		SECURITY GUARD			20025.00	0.00			1112.00			25571.00					1789.00	23782.00	
	PF NO : DL/22524/59473					4.00													
	ESI NO : 2213319054					28.00		2.00											
339	GI77743	SHRI NITWAS SHARMA	13350.00	675.00	6000.00	24.00	13350.00	2861.00	6000.00	715.00	24896.00	1602.00	187.00						
	NA								858.00		675.00								
		SECURITY GUARD			20025.00	0.00			1112.00			25571.00					1789.00	23782.00	
	PF NO : DL/22524/60088					4.00													
	ESI NO : 2017340270					28.00		2.00											
340	GI94961	SHIV SAROJ SINGH	13350.00	675.00	6000.00	24.00	13350.00	2861.00	6000.00	715.00	24896.00	1602.00	187.00						
	NA	RAMSINGH							858.00		675.00								
		SECURITY GUARD			20025.00	0.00			1112.00			25571.00					1789.00	23782.00	
	PF NO : DL/22524/60627					4.00													
	ESI NO : 2017552494					28.00		2.00											
341	GI97517	RANGILA KUMAR	13350.00	675.00	6000.00	24.00	13350.00	2861.00	6000.00	715.00	24896.00	1602.00	187.00						
	NA	SIYARAMSINGH							858.00		675.00								
		SECURITY GUARD			20025.00	0.00			1112.00			25571.00					1789.00	23782.00	
	PF NO : DL/22524/60721					4.00													
	ESI NO : 2007415802					28.00		2.00											
									102284.00								7,156.00	95128.00	
			5513181.00	8000.00	2201652.00	7592.93	5183584.00	4571.00	2051111.00	49833.00	9467.00	8400639.00	598685.00	19851.00	32957.00	23400.00	701255.00	7699384.00	
			54663.00	40087.00	158197.00	116.00	148871.00	727835.00	62154.00	49443.00	98.00	16262.00			19100.00				
			2300.00	405.00	405.00	576.07	405.00	82432.00											
						1,258.00	405.00												
						8971.94		626.61											

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