

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

4. Tilak Vastg. N. Delhi, NEW DELHI

Salary Period Month		January	Year :		BENNETT COLEMAN & CO LTD												NetPay		Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA			GIP	MISDL					
			NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL										
						WOff			BONUS											
						Paid Days		OT Hrs/Days												
314	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00	0.00	0.00				
	NA	BRIJLASHDUBEY	0.00	675.00	0.00		2584.00		840.00		675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00		
	PF NO : DL/22524/60707			NFH		4.00														
	ESI NO : 2007415790			1.00		31.00		2.00												
315	G196939	JACOB VICTOR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00	0.00	0.00				
	NA	JASPERVICTOR	0.00	675.00	0.00		2584.00		840.00		675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00		
	PF NO : DL/22524/60706			NFH		4.00														
	ESI NO : 2017582740			1.00		31.00		2.00												
316	G197598	BAM BAM THAKUR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00	0.00	0.00				
	NA	GUJOTHAKUR	0.00	675.00	0.00		2584.00		840.00		675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00		
	PF NO : DL/22524/60709			NFH		4.00														
	ESI NO : 2012559045			1.00		31.00		2.00												
317	G197602	UMESH KUMAR SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00	0.00	0.00				
	NA	HARESHWARISINGH	0.00	675.00	0.00		2584.00		840.00		675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00		
	PF NO : DL/22524/60724			NFH		4.00														
	ESI NO : 2007414476			1.00		31.00		2.00												
			103412.00														7,164.00	96248.00		
			5191726.00	8000.00	2021464.00	7375.00	4677342.00	7355.00	1792836.00	55147.00	9522.00	7333906.00	0.00	12964.00	39812.75	0.00	632323.75	6701582.25		
			58735.00	27001.00	156707.00	138.00	422295.00	151579.00	32548.00	21614.00	82.00	11000.00	34568.00	0.00						
						971.00		45.00	2300.00	406.00										
			622.00			1,170.00	97445.00	622.00	43400.00											
					7466961.00	8856.00		425.68												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

7, Daryaganj N. Delhi, NEW DELHI

BENNETT COLEMAN & CO LTD

Year : 2022

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	NFHP	NFHP	Total	LOP	WOLF	PAID	OT	ABASE	HFENCASH	OT	CLMENC	WA	CL	PL	MISEL	SPALL	RTNALL	BONUS	OT Hrs/Days
321	G165150	SURESH KUMAR	13350.00	0.00	6001.00	23.00	12058.00	5420.00	743.00	19872.00	150.00	0.00	0.00	0.00	1447.00	0.00	0.00	0.00	0.00	1597.00	18885.00
NA	KANHAIYA SHAH	SECURITY GUARD	0.00	0.00	20026.00	3.00	4.00	28.00	1005.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1597.00	18885.00
PF NO	: DL/22524/59549	NFHP	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO	: 2017167050	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
322	G197600	CHHOTTE KUMAR SINGH	13350.00	0.00	6000.00	26.00	13350.00	6000.00	840.00	23240.00	175.00	0.00	0.00	0.00	1602.00	0.00	0.00	0.00	0.00	1777.00	22138.00
NA	SHIVSHANKARSINGH	SECURITY GUARD	0.00	0.00	20025.00	0.00	4.00	31.00	1112.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1777.00	22138.00
PF NO	: DL/22524/60704	NFHP	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1777.00	22138.00
ESI NO	: 2014014176	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1777.00	22138.00
323	G245883	MORDHMAJ KUMAR	13350.00	0.00	6000.00	17.00	9044.00	4065.00	549.00	15057.00	113.00	0.00	0.00	0.00	1085.00	0.00	0.00	0.00	0.00	1198.00	14316.00
NA	CHANDRABHANSINGH	SECURITY GUARD	0.00	0.00	20025.00	10.00	646.00	753.00	457.00	15514.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1198.00	14316.00
PF NO	: DL/22524/61976	NFHP	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1198.00	14316.00
ESI NO	: 2007414479	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1198.00	14316.00
59911.00														4,572.00	55339.00						

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

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	January	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA								
			NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOff			BONUS										
						Paid Days		OT Hrs/Days											
324	G004765	Sudhir Kumar	13350.00	0.00	6000.00	26.00	13350.00		6000.00	646.00	22594.00	1602.00	170.00	0.00	0.00	0.00			
	D15302	INDER	0.00	675.00	0.00				840.00		675.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			23269.00					1772.00	21497.00	
	PF NO : DL/22524/24302			NFH		4.00													
	ESI NO : 2013366724			1.00		31.00		0.00											
325	G009152	RAJENDRA KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00	646.00	23240.00	1602.00	175.00	0.00	0.00	0.00			
	YADAV		0.00	675.00	0.00		646.00		840.00		675.00		0.00	0.00	0.00				
	D20797	JAGANNATH	0.00		20025.00	0.00	646.00		1112.00			23915.00					1777.00	22138.00	
	PF NO : DL/22524/29698			NFH		4.00													
	ESI NO : 2013773539			1.00		31.00		0.50											
326	G047595	SANTU SINGH	13350.00	0.00	6327.00	26.00	13350.00		6327.00	646.00	23691.00	1602.00	178.00	0.00	0.00	0.00			
	NA	SHANKAR SINGH	0.00	348.00	0.00		770.00		840.00		348.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			24039.00					1780.00	22259.00	
	PF NO : DL/22524/38397			NFH		4.00													
	ESI NO : 2014878412			1.00		31.00		1.00											
327	G160099	ASHOK KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00	646.00	25178.00	1602.00	189.00	0.00	0.00	0.00			
	NA	JAINMANGAL PRASAD	0.00	675.00	0.00		2584.00		840.00		675.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00	
	PF NO : DL/22524/59460			NFH		4.00													
	ESI NO : 2213579462			1.00		31.00		2.00											
07-02-2022	10:46:59		525226.00	8000.00	2081792.00	7614.00	4800938.00	7355.00	1848713.00	55147.00	9522.00	7558113.00	548810.00	14605.00	39812.75	0.00	648795.75	6909317.25	
			58735.00	33424.00	156707.00	138.00	432109.00	151579.00	40269.00	26782.00	82.00	11000.00	34568.00	0.00					
			622.00			1,208.00	103259.00	622.00	54635.00	406.00									
					7667212.00	9143.00		433.68											

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				January		Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduraha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC	WA		FINE	GIP	MISD1						
			NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL											
						Woff	OT Hrs/Days		BONUS												
328	G160100	SANDEEP KUMAR PANDEY	16182.00	0.00	8091.00	26.00	16182.00		8091.00		31337.00		1942.00	236.00	0.00	0.00					
NA		RAM LAL POANDEY	0.00	0.00	0.00		3132.00		1018.00		783.00		0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00		0.00	31337.00					2178.00	29159.00			
PF NO :	DL/22524/59483			NFH		31.00							Bank : AXIS BANK								
ESI NO :	2212930992			1.00			2.00						A/C No.: 912010065730455								
329	G160103	VIMAL PRAKASH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29771.00		1942.00	224.00	0.00	0.00					
NA		MAYA RAM	0.00	0.00	0.00		1566.00		1018.00		783.00		0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00		0.00	29771.00					2166.00	27605.00			
PF NO :	DL/22524/59490			NFH		31.00							Bank : PUNJAB NATIONAL BANK								
ESI NO :	2212770856			1.00			1.00						A/C No.: 0275010902251								
330	G160104	MADHU MISHRA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		21948.00		1602.00	165.00	0.00	0.00					
NA		RAMNihalSHUKLA	0.00	675.00	0.00		646.00		840.00		646.00		0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00		20025.00	0.00			1112.00		675.00	22623.00					1767.00	20856.00			
PF NO :	DL/22524/59472			NFH		31.00							Bank : PUNJAB NATIONAL BANK								
ESI NO :	2213764673			1.00			0.00						A/C No.: 6420000100000764								
331	G160105	KUMAR PAL	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00					
NA		PYARE LAL	0.00	675.00	0.00		646.00		840.00		646.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00		675.00	23915.00					1777.00	22138.00			
PF NO :	DL/22524/59470			NFH		31.00							Bank : CANARA BANK								
ESI NO :	2212875133			1.00			0.50						A/C No.: 0158101118525								
07-02-2022	10:46:59		5384290.00	8000.00	2109974.00	7718.00	4860002.00	7355.00	1876895.00	55147.00	9522.00	7665759.00	555898.00	15405.00	39812.75	0.00	656683.75	7009075.25			
			58735.00	34774.00	156707.00	138.00	437453.00	151579.00	43985.00	29640.00	82.00	11000.00	34568.00	0.00							
						994.00		45.00	2300.00	406.00											
			622.00			1,224.00	105471.00	622.00	59555.00												
					7755808.00	9267.00		437.18													

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FORM XVII

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

Name of contractor
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		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	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISDI					
			NFHP		Total	LOP	HDENCASH	NFHP	SEFALL	RTNALL										
						WOff			BONUS											
						Paid Days	OT Hrs/Days													
332	GI60107	SANTOSH KUMAR	16182.00	0.00	8091.00	26.00	16182.00	8091.00	8091.00	783.00	32120.00	1942.00	241.00	0.00	0.00					
NA	MISHRI SAH		0.00	0.00	0.00		3915.00	1018.00	1018.00	783.00	0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00	1348.00	1348.00			32120.00					2183.00	29937.00		
PF NO :	DL/22524/59484		NPH				2.50				Bank : PUNJAB NATIONAL BANK									
ESI NO :	2212770824		1.00								A/C No.: 3091000101289165									
333	GI60116	ARUN KUMAR SINGH	16182.00	0.00	8091.00	26.00	16182.00	8091.00	8091.00	783.00	28205.00	1942.00	212.00	0.00	0.00					
NA	BISHNU DEO SINGH		0.00	0.00	0.00			1018.00	1018.00	783.00	0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		24273.00	0.00	783.00	1348.00	1348.00			28205.00					2154.00	26051.00		
PF NO :	DL/22524/59459		NPH				0.00				Bank : STATE BANK OF INDIA									
ESI NO :	2212770638		1.00								A/C No.: 10825291259									
334	GI60118	MAHENDRA SINGH	13350.00	0.00	6000.00	26.00	13350.00	6000.00	6000.00	646.00	25178.00	1602.00	189.00	0.00	0.00					
NA	RAGHUVAR SINGH		0.00	675.00	0.00		2584.00	840.00	840.00	646.00	675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00	1112.00	1112.00			25853.00					1791.00	24062.00		
PF NO :	DL/22524/59473		NPH				2.00				Bank : CANARA BANK									
ESI NO :	2213319054		1.00								A/C No.: 90172010144013									
335	GI60121	BIMAL KUMAR SHARMA	13350.00	0.00	6000.00	20.00	10335.00	4645.00	4645.00	646.00	17779.00	1240.00	134.00	0.00	0.00					
NA	KRIPA SHANKAR SHARMA		0.00	675.00	0.00			646.00	646.00	646.00	523.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	7.00	646.00	861.00	861.00			18302.00					1374.00	16928.00		
PF NO :	DL/22524/59461		NPH				0.00				Bank : CENTRAL BANK OF INDIA									
ESI NO :	2212770705		1.00								A/C No.: 3318939948									
			5443354.00	8000.00	2138156.00	7816.00	4916051.00	7355.00	1903722.00	55147.00	9522.00	7770239.00	562624.00	16181.00	39812.75	0.00	664185.75	7106053.25		
			58735.00	36124.00	156707.00	39.00	443952.00	151579.00	47507.00	32498.00	82.00	11000.00	34568.00	0.00						
			1001.00			138.00	1001.00	45.00	2300.00	406.00										
			1,239.00			1,239.00	108329.00	622.00	64224.00											
			622.00			9384.00		441.68												
			7844404.00			9384.00														

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

Name of contractor
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Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		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	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISD1							
			NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL												
						Woff	OT Hrs/Days		BONUS													
						Paid Days																
336	GI60123	DEEPAK KUMAR SINGH	16182.00	0.00	8091.00	26.00	16182.00		8091.00	783.00	29771.00		1942.00	224.00	0.00	0.00						
	NA	DAYASHANKAR SINGH	0.00	0.00	0.00		1566.00		1018.00		0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00			29771.00					2166.00	27605.00				
	PF NO : DL/22524/59463			NFH		4.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO : 2212875058			1.00		31.00		1.00					A/C No.: 3406715543									
337	GI60125	AMIT KUMAR MISHRA	16182.00	0.00	8091.00	26.00	16182.00		8091.00	783.00	30554.00		1942.00	230.00	0.00	0.00						
	NA	LAL JI MISHRA	0.00	0.00	0.00		2349.00		1018.00		0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00			30554.00					2172.00	28382.00				
	PF NO : DL/22524/59458			NFH		4.00							Bank : BANK OF BARODA									
	ESI NO : 2213512568			1.00		31.00		1.50					A/C No.: 12970100017990									
338	GI60218	MUKUND MISHRA	16182.00	0.00	8091.00	26.00	16182.00		8091.00	783.00	31337.00		1942.00	236.00	0.00	0.00						
	NA	SOBH NATH MISHRA	0.00	0.00	0.00		3132.00		1018.00		0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00			31337.00					2178.00	29159.00				
	PF NO : DL/22524/59510			NFH		4.00							Bank : CANARA BANK									
	ESI NO : 2214323031			1.00		31.00		2.00					A/C No.: 90172010147303									
339	GI60219	DHANANJAY KUMAR TIWARI	16182.00	0.00	8091.00	26.00	16182.00		8091.00	783.00	28205.00		1942.00	212.00	0.00	0.00						
	NA	BALESHWAR TIWARI	0.00	0.00	0.00				1018.00		0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00			28205.00					2154.00	26051.00				
	PF NO : DL/22524/59466			NFH		4.00							Bank : CANARA BANK									
	ESI NO : 2212770757			1.00		31.00		0.00					A/C No.: 90362010035828									

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			January		Year :		2022		BENNETT COLLEMAN & CO LTD												9/10 Express Building Bahaduraha safar Marg., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation			WA			CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1					
			NFHP					LOP	HDENCASH	AHRAE	MISE1	AOTE	WA									
								WOff		NFHP	SPALL	RTNALL										
								Paid Days		OT Hrs/Days												
344	G170772	BIMALENDU KUMAR	13350.00	0.00	6087.00	0.00		26.00	13350.00		6087.00	840.00	646.00	22681.00	1602.00	171.00	0.00	0.00				
	NA		0.00	588.00	0.00									588.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00					0.00	646.00		1112.00				23269.00				1773.00	21496.00		
	PF NO : DL/22524/60127				NFH			4.00							Bank : BANK OF INDIA							
	ESI NO : 2017340304				1.00			31.00		0.00					A/C No.: 60211010006043							
345	G177743	SHRI NITWAS SHARMA	13350.00	0.00	6000.00	0.00		26.00	13350.00		6000.00	840.00	646.00	25178.00	1602.00	189.00	0.00	0.00				
	NA		0.00	675.00	0.00				2584.00					675.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00					0.00	646.00		1112.00				25853.00				1791.00	24062.00		
	PF NO : DL/22524/60088				NFH			4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2017340270				1.00			31.00		2.00					A/C No.: 0275010500830							
346	G181074	SUNAMDER SEN KUMAR	13350.00	0.00	6001.00	0.00		25.00	12919.00		5807.00	807.00	646.00	22671.00	1550.00	171.00	0.00	0.00				
	NA	SHIVCHARANSINGH	0.00	675.00	0.00				770.00					653.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00					1.00	646.00		1076.00				23324.00				1721.00	21603.00		
	PF NO : DL/22524/60139				NFH			4.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2017375547				1.00			30.00							A/C No.: 3801359638							
347	G185156	VIPIN .	13351.00	0.00	1750.00	0.00		21.00	10336.00		1355.00	517.00	646.00	13715.00	1240.00	103.00	0.00	0.00				
	NA		0.00	196.00	0.00									152.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00					7.00			861.00				13867.00				1343.00	12524.00		
	PF NO : DL/22524/60365							3.00							Bank : INDIAN BANK							
	ESI NO : 2017449822							24.00		0.00					A/C No.: 50472388253							
07-02-2022	10:46:59		5620547.00	8000.00	2218540.00	8104.00		8104.00	5079410.00	7355.00	1978584.00	55147.00	9522.00	8060202.00	582227.00	18340.00	39812.75	0.00	685947.75	7374254.25		
			58735.00	39608.00	156707.00	138.00		138.00	455136.00	151579.00	57656.00	39643.00	82.00		11000.00	34568.00	0.00					
						1031.00		1031.00		45.00	2300.00	406.00										
			622.00			1,283.00		1,283.00	114828.00	622.00	77832.00											
					8105465.00	9726.00		9726.00														

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BERNERT COLEMAN & CO LTD
The Times of India, 9-10, 882 Marj- New

Salary Period Month			January		Year :		2022		BENNETT COLEMAN & CO LTD												The Times of India, 9-10, B32 Mayap- New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	CLMENC	TA	SUBTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	ABASE	AHRAE	MISEL	WA												
		Designation	NFHP			LOP	HDENCASH	NFHP	SPALL	RTNALL												
						Woff																
						Paid Days		OT Hrs/Days														
352	GI72791	TARENDRA MOHAN DUBEY	13350.00	0.00	2710.00	26.00	13350.00		2710.00		689.00	646.00	19369.00		1602.00	146.00	0.00	0.00				
	NA		0.00	305.00	0.00		431.00						305.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00			0.00	431.00				1112.00			19674.00					1748.00	17926.00		
	PF NO	: DL/22524/59951		NFH		31.00									Bank	: ICICI BANK						
	ESI NO	: .1013515931		1.00				0.50							A/C No.:	083101518610						

5687297.00 8000.00 2245250.00 8227.00 5142715.00 7355.00 2003746.00 55147.00 9522.00 8172440.0059824.00 19163.00 39812.75 0.00 694367.75 7478072.25

58735.00 42613.00 156707.00 138.00 460735.00 151579.00 61479.00 42873.00 82.00 11000.00 34568.00 0.00

1,302.00 117843.00 45.00 2300.00 406.00

622.00 8201930.00 9873.00 454.18 83105.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year :		2022		BENNETT COLEMAN & CO LTD										Times House, 7, Bahadurshah Zafar Marg, Bahadur		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	PMENC	CLMENC											
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL											
						Woff			BONUS												
						Paid Days	OT Hrs/Days														
353	GI50146	GAURAV .	19600.00	0.00	11000.00	25.00	19600.00		11000.00	3900.00	53565.00	2352.00	0.00	0.00	0.00	0.00					
	NA	SATYA PRAKASH	3900.00	1900.00	17332.00		17332.00				1900.00		0.00	0.00	0.00						
		SENIOR OFFICER - OPERATIONS	0.00		53732.00	0.00	1733.00					55465.00					2352.00	53113.00			
	PF NO	: DL/22524/58810		NFHP		5.00							Bank	: HDFC BANK							
	ESI NO	: NA		1.00		31.00							A/C No.:	00901140217180							
							0.00					55465.00					2,352.00	53113.00			

5706897.00 8000.00 2256250.00 8252.00 5162315.00 7355.00 2014746.00 59047.00 9522.00 8227905.00592176.00 19163.00 39812.75 0.00 696719.75 7531185.25

62635.00 44513.00 174039.00 138.00 460735.00 168911.00 61479.00 42873.00 82.00 11000.00 34568.00 0.00

1039.00

45.00

2300.00

406.00

83105.00

454.18

622.00

9904.00

8255662.00