

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

Salary Period Month March Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	ABASE	AHRAE	LOP	WFoff	RTNALL	WA		GIP	MISD1	MISD3	ITAX			
					Total		HDENCASH	NFHP												
						Paid Days		OT Hrs/Days												
301	G196624	BIPIN KUMAR DUBEY	0.00	13350.00	0.00	27.00	13350.00	6000.00				24564.00	1602.00	185.00	0.00	0.00	0.00			
NA	BRIJLASHDUBEY		6000.00	0.00	675.00		2584.00	872.00				675.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		20025.00	0.00		1112.00					25239.00					1787.00	23452.00	
PF NO	: DL/22524/60707					4.00														
ESI NO	: 2007415790					31.00														
						2.00														
302	G196939	JACOB VICTOR	0.00	13350.00	0.00	27.00	13350.00	6000.00				24564.00	1602.00	185.00	0.00	0.00	0.00			
NA	JASPERVICTOR		6000.00	0.00	675.00		2584.00	872.00				675.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		20025.00	0.00		1112.00					25239.00					1787.00	23452.00	
PF NO	: DL/22524/60706					4.00														
ESI NO	: 2017582740					31.00														
						2.00														
303	G197598	BAM BAM THAKUR	0.00	13350.00	0.00	27.00	13350.00	6000.00				24564.00	1602.00	185.00	0.00	0.00	0.00			
NA	GUJOTHAKUR		6000.00	0.00	675.00		2584.00	872.00				675.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		20025.00	0.00		1112.00					25239.00					1787.00	23452.00	
PF NO	: DL/22524/60709					4.00														
ESI NO	: 2012559045					31.00														
						2.00														
304	G197602	UMESH KUMAR SINGH	0.00	13350.00	0.00	27.00	13350.00	6000.00				24564.00	1602.00	185.00	0.00	0.00	0.00			
NA	HARESHWARISINGH		6000.00	0.00	675.00		2584.00	872.00				675.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		20025.00	0.00		1112.00					25239.00					1787.00	23452.00	
PF NO	: DL/22524/60724					4.00														
ESI NO	: 2007414476					31.00														
						2.00														
													100956.00					7,148.00	93808.00	
			6403.00	4998708.00	4000.00	7576.00	4724759.00	4000.00	1859408.00	53488.00		9327.00	7678968.00	541715.00	14466.00	19947.00	152000.00	733439.00	6945529.00	
			1970687.00	55295.00	24842.00	109.00	660145.00	152295.00	32559.00	24261.00		90.00		5206.00	105.00	0.00	0.00			
			153452.00			511.00		12704.00	2300.00	406.00										
						1,169.00	8578.00	6403.00	40627.00											
						633.12														
						7216093.00	8913.00													

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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

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

Salary Period Month			March		Year :		2022		BENNETT COLLEMAN & CO LTD												9/10 Express Building Bahaduraha Safar Marg., NEW DELHI	
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		TA	WA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISD1	MISD3	ITAX						
		Designation			Total	LOP	HDENCASH	AHRAE	MISE1	AOTE	WA											
						WOFF		NFHP	SPALL	RTNALL												
			Paid Days			OT Hrs/Days																
334	G170772	BMALENDU KUMAR	0.00	13350.00	0.00	27.00	13350.00		6000.00		24349.00		1602.00	183.00	0.00	0.00						
	NA		6000.00	0.00	675.00		2369.00		872.00	646.00	675.00		0.00	0.00	0.00	0.00						
			0.00																			
		SECURITY GUARD			20025.00	0.00			1112.00			25024.00					1785.00	23239.00				
	PF NO : DL/22524/60127		4.00			4.00																
	ESI NO : 2017340304		31.00			31.00		2.00														
			2.00																			
335	G181074	SUMANDER SEN KUMAR	0.00	13350.00	0.00	27.00	13350.00		5678.00		23791.00		1602.00	179.00	0.00	0.00						
	NA	SHIVCHARANSINGH	5678.00	0.00	566.00		2153.00		851.00	646.00	566.00		0.00	0.00	0.00	0.00						
			0.00																			
		SECURITY GUARD			19594.00	0.00			1113.00			24357.00					1781.00	22576.00				
	PF NO : DL/22524/60139		4.00			4.00																
	ESI NO : 2017375547		31.00			31.00		2.00														
			2.00																			
336	G185156	VIPIN .	0.00	13350.00	0.00	27.00	13350.00		1548.00		17313.00		1602.00	130.00	0.00	0.00						
	NA		1548.00	0.00	174.00		1077.00		657.00	646.00	174.00		0.00	0.00	0.00	0.00						
			0.00																			
		SECURITY GUARD			15072.00	0.00			1112.00			17487.00					1732.00	15755.00				
	PF NO : DL/22524/60365		4.00			4.00																
	ESI NO : 2017449822		31.00			31.00		0.00														
			0.00																			
337	G197600	CHHOTE KUMAR SINGH	0.00	13350.00	0.00	27.00	13350.00		6000.00		22842.00		1602.00	172.00	0.00	0.00						
	NA	SHIVSHANKARSINGH	6000.00	0.00	675.00		1077.00		872.00	431.00	675.00		0.00	0.00	0.00	0.00						
			0.00																			
		SECURITY GUARD			20025.00	0.00			1112.00			23517.00					1774.00	21743.00				
	PF NO : DL/22524/60704		4.00			4.00																
	ESI NO : 2014014176		31.00			31.00		1.00														
			1.00																			
			645260.00												47,818.00		597442.00					
			9327.00 8442159.00592202.00												19958.00 19947.00 152300.00		789718.00		7652441.00			
			5206.00 105.00 0.00												0.00		0.00		0.00			
			90.00												5206.00 105.00 0.00		0.00		0.00			
			406.00												2300.00 73313.00		6403.00		2300.00			
			688.12												9822.00		6403.00		73313.00			
			7912486.00												9822.00		6403.00		73313.00			

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