

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

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

[illegible]

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

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

Year : 2022

BENNETT COLEMAN & CO LTD

[illegible]

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

Salary Period Month		May	Year :		2022		BARNETT COLEMAN & CO LTD										6, Sardar Patel Marg, N. Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	COMAL	WA	CL	OT	PA	ABASE	FLMENC	CLMENC	WA		GIP	MISDI	ITAX				
				Total	WOLF	MISE1	NOTE		NFHP	BONUS									
					Paid Days		OT Hrs/Days		HDENCASH										
322	G197060	BHIM SINGH	0.00	0.00	27.00	13350.00			6000.00		24564.00	1602.00	185.00	0.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	675.00		2584.00			872.00	646.00	675.00		0.00	0.00	0.00				
		SECURITY GUARD		20025.00	0.00					1112.00		25239.00					1787.00	23452.00	
	PF NO : DL/22524/60717				4.00								Bank : CANARA BANK						
	ESI NO : 2017582766				31.00		2.00						A/C No.: 2511101016801						
323	G197532	SK NASIRUDDIN	0.00	0.00	27.00	13350.00			6000.00		24564.00	1602.00	185.00	0.00	0.00	0.00			
	NA	SKWOSLEM	0.00	675.00		2584.00			872.00	646.00	675.00		0.00	0.00	0.00				
		SECURITY GUARD		20025.00	0.00					1112.00		25239.00					1787.00	23452.00	
	PF NO : DL/22524/60719				4.00								Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017582804				31.00		2.00						A/C No.: 0275010902294						
324	G197600	CHHOTE KUMAR SINGH	0.00	0.00	26.00	12919.00			5806.00		21287.00	1550.00	160.00	0.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	675.00					840.00	646.00	653.00		0.00	0.00	0.00				
		SECURITY GUARD		20025.00	1.00					1076.00		21940.00					1710.00	20230.00	
	PF NO : DL/22524/60704				4.00								Bank : CANARA BANK						
	ESI NO : 2014014176				30.00		0.00						A/C No.: 90112010132966						
325	G160110	RAJU SINGH	0.00	0.00	24.00	12058.00			5419.00		19902.00	1447.00	150.00	0.00	0.00	0.00			
	NA	RAMA SHANKAR SINGH	0.00	675.00					775.00	646.00	610.00		0.00	0.00	0.00				
		SECURITY GUARD		20025.00	3.00					1004.00		20512.00					1597.00	18915.00	
	PF NO : DL/22524/59478				4.00								Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262				28.00		0.00						A/C No.: 3596240293						
											92930.00						6,881.00	86049.00	
			556.00	4000.00	7887.01	5029080.00	3742.00	1972029.00		40873.00	9401.00	8156765.00	71678.00	13029.00	15672.00	7600.00	636761.00	7520004.00	
			2140223.00	43671.00	87.00	706672.00	151579.00	32417.00		21659.00	93.00			80.00	0.00				
			156085.00		1735.01		20792.00			394.00									
					1,235.00	16953.00	13800.00	556.00											
					9340.00		644.08			2300.00									

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

[illegible]

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

Salary Period Month			May		Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CIMENC			GIP	MISD1	ITAX					
		Designation	PPA		Total	LOP	MISE1	AHRAE	ACOMALE	AWAE	WA									
			WOFF					AO7E	NFHP	BONUS										
			Paid Days					OT Hrs/Days	HDENCASH											
									RTNALL	SPALL										
328	G185156	VIPIN .	0.00	13350.00	0.00	27.00	13350.00		3677.00		19549.00	1602.00	147.00	0.00	0.00	0.00				
	NA		3677.00	0.00	414.00				764.00	646.00			0.00	0.00	0.00					
		SECURITY GUARD			17441.00	0.00				1112.00		19963.00					1749.00	18214.00		
		PF NO : DL/22524/60365				4.00														
		ESI NO : 2017449822				31.00		0.00												
329	G197604	SHAILESH PRASAD SINGH	0.00	13350.00	0.00	27.00	13350.00		6000.00		26502.00	1602.00	199.00	0.00	0.00	0.00				
	NA		6000.00	0.00	675.00		4522.00		872.00	646.00			0.00	0.00	0.00					
		RAMSHARUPESINGH	0.00								675.00									
		SECURITY GUARD			20025.00	0.00				1112.00		27177.00					1801.00	25376.00		
		PF NO : DL/22524/60702				4.00														
		ESI NO : 2212930990				31.00		3.50												
330	G205295	CHANDRA SHEKHAR	0.00	13350.00	0.00	26.00	12919.00		4645.00		21364.00	1550.00	161.00	0.00	0.00	0.00				
	NA		4800.00	0.00	540.00		1292.00		786.00	646.00			0.00	0.00	0.00					
		TEJBAHADUR	0.00								523.00									
		SECURITY GUARD			18690.00	1.00				1076.00		21887.00					1711.00	20176.00		
		PF NO : DL/22524/60882				4.00														
		ESI NO : 2017656200				30.00		1.00												
331	G160100	SANDEEP KUMAR PANDEY	0.00	16182.00	0.00	27.00	16182.00		8091.00		33543.00	1942.00	252.00	0.00	0.00	0.00				
	NA		8091.00	0.00	0.00		6083.00		1057.00	783.00			0.00	0.00	0.00					
		RAM LAL POANDEY	0.00								0.00									
		SUPERVISOR GENERAL			24273.00	0.00				1347.00		33543.00					2194.00	31349.00		
		PF NO : DL/22524/59483				4.00														
		ESI NO : 2212930992				31.00		5.50												
07-06-2022 09:28:13																				

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WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2022		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CIMENC			GIP	MISDI	ITAX				
		Designation	PPA		Total	LOP	MISE1	AHRAE	ACOMALE	AWAE	WA								
			WOFF			Paid Days		OT Hrs/Days	HDENCASH	BONUS									
332	G160103	VIMAL PRAKASH	0.00	16182.00	0.00	24.00	14616.00		7308.00	940.00	783.00	24865.00	1754.00	187.00	0.00	0.00			
	NA	MAYA RAM	8091.00	0.00	0.00							0.00	0.00	0.00					
		SUPERVISOR GENERAL			24273.00	3.00					1218.00		24865.00				1941.00	22924.00	
	PF NO :	DL/22524/59490				4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO :	2212770856				28.00		0.00					A/C No.: 0275010902251						
333	G160104	MADHU MISHRA	0.00	13350.00	0.00	27.00	13350.00		6000.00		23272.00		1602.00	175.00	0.00	0.00			
	NA	RAMNihalSHUKLA	6000.00	0.00	675.00		1292.00		872.00	646.00			0.00	0.00	0.00				
		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						
334	G160105	KUMAR PAL	0.00	13350.00	0.00	27.00	13350.00		6000.00		25856.00		1602.00	194.00	0.00	0.00			
	NA	PYARE LAL	6000.00	0.00	675.00		3876.00		872.00	646.00			0.00	0.00	0.00				
		SECURITY GUARD			20025.00	0.00					1112.00		26531.00				1796.00	24735.00	
	PF NO :	DL/22524/59470				4.00							Bank : CANARA BANK						
	ESI NO :	2212875133				31.00		3.00					A/C No.: 0158101118525						
335	G160106	DEVEE DEEN	0.00	13349.00	0.00	14.00	6890.00		3227.00		12435.00		827.00	94.00	0.00	0.00			
	NA	RAMMU	6252.00	0.00	422.00		1292.00		452.00				0.00	0.00	0.00				
		SECURITY GUARD			20023.00	15.00					574.00		12653.00				921.00	11732.00	
	PF NO :	DL/22524/59464				2.00							Bank : UNION BANK OF INDIA						
	ESI NO :	2212770742				16.00		1.00					A/C No.: 030710011016393						

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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

Salary Period Month			May		Year :		2022		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI	
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payeslip Rcvd	
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CIMENC			GIP	MISD1	ITAX					
		Designation	PPA		Total	LOP	ABASE	AHRAE	ACOMALE	AWAE	WA									
						WOFF	MISE1	AO7E	NFHP	BONUS										
			Paid Days				OT Hrs/Days			HDENCASH	SPALL									
336	G160107	SANTOSH KUMAR	0.00	16182.00	0.00	27.00	16182.00		8091.00	783.00	33544.00	1942.00	0.00	252.00	0.00	0.00				
	NA	MISHRI SAH	0.00	0.00	0.00		6083.00		1057.00		0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL			24273.00	0.00				1348.00		33544.00					2194.00	31350.00		
	PF NO	: DL/22524/59484				4.00														
	ESI NO	: 2212770824				31.00		5.50												
337	G160116	ARUN KUMAR SINGH	0.00	16182.00	0.00	13.00	7830.00		3915.00		12906.00	940.00	0.00	97.00	0.00	0.00				
	NA	BISHNU DEO SINGH	0.00	0.00	0.00				509.00		0.00		0.00	0.00	0.00					
		SECURITY SUPERVISOR			24273.00	16.00				652.00		12906.00					1037.00	11869.00		
	PF NO	: DL/22524/59459				2.00														
	ESI NO	: 2212770638				15.00		0.00												
338	G160121	BIMAL KUMAR SHARMA	0.00	13350.00	0.00	27.00	13350.00		6000.00		26286.00	1602.00	0.00	198.00	0.00	0.00				
	NA	KRIPA SHANKAR SHARMA	6000.00	0.00	675.00		4306.00		872.00	646.00	675.00		0.00	0.00	0.00					
		SECURITY GUARD			20025.00	0.00				1112.00		26961.00					1800.00	25161.00		
	PF NO	: DL/22524/59461				4.00														
	ESI NO	: 2212770705				31.00		3.50												
339	G160123	DEEPAK KUMAR SINGH	0.00	16182.00	0.00	24.00	14616.00		7308.00		25648.00	1754.00	0.00	193.00	0.00	0.00				
	NA	DAYASHANKAR SINGH	0.00	0.00	0.00		783.00		940.00	783.00	0.00		0.00	0.00	0.00					
		SUPERVISOR GENERAL			24273.00	3.00				1218.00		25648.00					1947.00	23701.00		
	PF NO	: DL/22524/59463				4.00														
	ESI NO	: 2212875058				28.00		0.50												

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CIMENC			GIP	MISD1	ITAX				
		Designation	PPA			LOP	ABASE	AHRAE	ACOMALE	AWAE	WA								
					Total	WOFF	MISE1	AO7E	NFHP	BONUS									
						Paid Days		OT Hrs/Days	HDENCASH										
340	G160125	AMIT KUMAR MISHRA	0.00	16182.00	0.00	24.00	14616.00		7308.00		25648.00		1754.00	193.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00		783.00		940.00	783.00	0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	3.00				1218.00		25648.00					1947.00	23701.00	
	PF NO :	DL/22524/59458				4.00													
	ESI NO :	2213512568				28.00		0.50											
341	G160127	VIJAY SHARMA	0.00	13350.00	0.00	27.00	13350.00		6066.00		26568.00		1602.00	200.00	0.00	0.00			
	NA	HARE RAM SHARMA	6066.00	0.00	609.00		4522.00		872.00	646.00			0.00	0.00	0.00				
		SECURITY GUARD			20025.00	0.00				1112.00		27177.00					1802.00	25375.00	
	PF NO :	DL/22524/59489				4.00													
	ESI NO :	2212770855				31.00		3.50											
342	G160218	MUKUND MISHRA	0.00	16182.00	0.00	2.00	1044.00		522.00		1731.00		125.00	13.00	0.00	0.00			
	NA	SOBH NATH MISHRA	8091.00	0.00	0.00				78.00				0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	29.00				87.00	0.00	1731.00					138.00	1593.00	
	PF NO :	DL/22524/59510				0.00													
	ESI NO :	2214323031				2.00		0.00											
343	G160219	DHANANJAY KUMAR TIWARI	0.00	16182.00	0.00	27.00	16182.00		8091.00		36676.00		1942.00	276.00	0.00	0.00			
	NA	BALESHWAR TIWARI	8091.00	0.00	0.00		9215.00		1057.00	783.00			0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	0.00				1348.00	0.00	36676.00					2218.00	34458.00	
	PF NO :	DL/22524/59466				4.00													
	ESI NO :	2212770757				31.00		7.50											

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduresha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payallip Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PFA	PLMENC	CIMENC			GIP	MISDI	ITAX				
		Designation	PFA		Total	LOP	ABASE	AHRAE	ACOMALE	BONUS									
			Woff			Woff	OT Hrs/Days	HDENCASH											
			Paid Days			Paid Days		RTNALL											
344	G160223	AMIT KUMAR	0.00	13350.00	0.00	20.00	9905.00	4473.00		646.00	17787.00	1189.00	134.00	0.00	0.00	0.00			
	NA	HARVEER	6029.00	0.00	646.00		1292.00	646.00			479.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	8.00		825.00				18266.00					1323.00	16943.00	
	PF NO	: DL/22524/59457	3.00			3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO	: 2213829402	23.00			23.00	1.00						A/C No.: 3508035719						
345	G160224	SHAMBU NATH PANDEY	0.00	16182.00	0.00	27.00	16182.00	8091.00		783.00	32460.00	1942.00	244.00	0.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	8091.00	0.00	0.00		4999.00	1057.00			0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		24273.00	0.00		1348.00				32460.00					2186.00	30274.00	
	PF NO	: DL/22524/59486	4.00			4.00							Bank : STATE BANK OF INDIA						
	ESI NO	: 2212770833	31.00			31.00	4.00						A/C No.: 10220628826						
346	G161063	VIPIN KUMAR	0.00	16182.00	0.00	27.00	16182.00	8091.00		783.00	33543.00	1942.00	252.00	0.00	0.00	0.00			
	NA	TULSIRAM	8091.00	0.00	0.00		6083.00	1057.00			0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		24273.00	0.00		1347.00				33543.00					2194.00	31349.00	
	PF NO	: DL/22524/59399	4.00			4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO	: 2017122482	31.00			31.00	5.50						A/C No.: 3081400865						
347	G166220	SUBASH RAM	0.00	13350.00	0.00	27.00	13350.00	6000.00		646.00	26286.00	1602.00	198.00	0.00	0.00	0.00			
	NA	LAL CHAND RAM	6000.00	0.00	675.00		4306.00	872.00			675.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00		1112.00				26961.00					1800.00	25161.00	
	PF NO	: DL/22524/59585	4.00			4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO	: 2212931123	31.00			31.00	3.50						A/C No.: 0275010501289						
7-06-2022	09:28:13				4000.00	8412.01	5312576.00	3742.00		2103477.00	40873.00	9401.00	8702560.00	65699.00	17086.00	15672.00	7600.00	674839.00	8027721.00
			87.00		35546.00	1775799.00	775799.00	151579.00		50733.00	35029.00	93.00			80.00	0.00			
			813.01					20792.00		394.00			18702.00						
			1,314.00			16953.00		556.00											
			9944.00		8271355.00			13800.00		8139.00	2300.00								

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

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

9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

[illegible]

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

Salary Period Month			May		Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Babaduresha Zafar	
S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payalip Rcvd	
		Father Name	WA	COMAL	CL	OT	PPA		PLMENC	CIMENC			GIP	MISD1	ITAX					
		Designation	Total		PL	ABASE	AHRAE		ACOMALE	AWAE	WA									
					LOP	MISE1	AOTE		NFHP	BONUS										
					WOFF				HDENCASH											
					Paid Days		OT Hrs/Days		RTNALL	SPALL										
357	G166216	JASWANT .	0.00	13350.00	27.00	13350.00	0.00		6000.00		25210.00		1602.00	190.00	0.00	0.00				
	NA	RAM LAKHAN	675.00	0.00	3230.00				872.00	646.00	675.00		0.00	0.00	0.00					
		SECURITY GUARD	20025.00		0.00					1112.00		25885.00					1792.00	24093.00		
		PF NO : DL/22524/59529	4.00										Bank : ICICI BANK							
		ESI NO : .2015636291	31.00										A/C No.: 039601524343							
			2.50														8,111.00	104274.00		
												112385.00								

556.00

5872590.00

4000.00

3742.00

2154489.00

40873.00

9401.00

8924457.00

18713.00

15672.00

7600.00

690658.00

8233799.00

2348751.00

43671.00

41902.00

151579.00

58316.00

40083.00

93.00

18702.00

80.00

0.00

156085.00

16953.00

20792.00

556.00

394.00

18702.00

80.00

0.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2022		BENNETT COLEMAN & CO LTD										The Times of India, 9-10, BSZ Marg, New Delhi, India	
S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payalip Rcvd
		Father Name	WA	COMAL	CL	OT	PPA	PLMENC	CIMENC			GIP	MISD1	ITAX				
		Designation	Total		PL	ABASE	AHRAE	ACOMALE	AWAE	WA								
					LOP	MISE1	AOYE	NFHP	BONUS									
					Woff			HDENCASH										
					Paid Days		OT Hrs/Days	RTNALL	SPALL									
358	G172791	TARENDRA MOHAN DUBEY	0.00	13350.00	27.00	13350.00	0.00	3290.00	646.00	20433.00	1602.00	154.00	0.00	0.00	0.00			
	NA		370.00	0.00		1292.00		743.00				0.00	0.00	0.00				
					0.00					370.00								
		SECURITY GUARD			0.00				1112.00		20803.00					1756.00	19047.00	
		PF NO : DL/22524/59951			4.00							Bank : ICICI BANK						
		ESI NO : .1013515931			31.00							A/C No.: 083101516610						
							1.50									1,756.00	19047.00	
											20803.00							

8252846.00

692414.00

7600.00

18867.00

15672.00

18702.00

80.00

0.00

93.00

40729.00

394.00

556.00

8671.00

2300.00

2157779.00

59059.00

556.00

8671.00

2300.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year :		2022		BENNETT COLEMAN & CO LTD										Times House, 7, Bahadurshah Zafar Marg Bahadur Shah Zafar Marg, Vikram Nagar, New Delhi		
S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	WA	COMAL	CL	OT	PPA	ABASE	FLMENC	CIMENC	WA		GIP	MISDI	ITAX				
		Designation	Total		FL	MISE1	AOTE		NFHP	BONUS									
					WOFF				HDENCASH										
					Paid Days				RTNALL	SPALL									
359	G150146	GAURAV .	0.00	19600.00	26.00	19600.00			11000.00	10538.00	58470.00	2352.00	0.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH		10538.00	17332.00						1900.00		0.00	0.00	0.00				
		SENIOR OFFICER - OPERATIONS			0.00							60370.00					2352.00	58018.00	
		PF NO : DL/22524/58610			5.00								Bank : HDFC BANK						
		ESI NO : NA			31.00								A/C No.: 00901140217180						
																	2,352.00	58018.00	

8310864.00

694766.00

7600.00

18867.00

80.00

18702.00

93.00

40729.00

394.00

556.00

8671.00

2300.00

51411.00

2168779.00

3742.00

5463373.00

8701.01

87.00

157.00