

[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

07 Bahadursaha Zafar Marq Times House, New Delhi

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FORM XVII

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED

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

Year : 2022

7, Daryaganj N. Delhi, 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			January		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payalip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL	WA								
						Woff	OT Hrs/Days		BONUS										
						Paid Days													
324	G004765	Sudhir Kumar	13350.00	0.00	6000.00	26.00	13350.00		6000.00		22594.00	1602.00	170.00	0.00	0.00	0.00			
	D15302	INDER	0.00	675.00	0.00				840.00		646.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00		675.00	23269.00					1772.00	21497.00	
	PF NO : DL/22524/24302			NFH		4.00													
	ESI NO : 2013366724			1.00		31.00		0.00					Bank : ICICI BANK						
													A/C No.: 000701557704						
325	G009152	RAJENDRA KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23240.00	1602.00	175.00	0.00	0.00	0.00			
	D20797	YADAV JAGANNATH	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/22524/29698			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013773539			1.00		31.00		0.50					A/C No.: 083101517155						
326	G047595	SANTU SINGH	13350.00	0.00	6327.00	26.00	13350.00		6327.00		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		646.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00		348.00	24039.00					1780.00	22259.00	
	PF NO : DL/22524/38397			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014878412			1.00		31.00		1.00					A/C No.: 054201515522						
327	G160099	ASHOK KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00			
	NA	JAMNAGAL PRASAD	0.00	675.00	0.00		2584.00		840.00		646.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00		675.00	25853.00					1791.00	24052.00	
	PF NO : DL/22524/59460			NFH		4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462			1.00		31.00		2.00					A/C No.: 3116073976						

FORM XVII

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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			January		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payeslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOff			BONUS										
						Paid Days	OT Hrs/Days												
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		4.00													
	ESI NO : 2212930992			1.00		31.00		2.00											
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		4.00													
	ESI NO : 2212770856			1.00		31.00		1.00											
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				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		4.00													
	ESI NO : 2213764673			1.00		31.00		0.00											
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		4.00													
	ESI NO : 2212875133			1.00		31.00		0.50											
07-02-2022			5384290.00	8000.00	2109974.00	7718.00	4860002.00	7355.00	1876895.00	55147.00	9522.00	7665759.00	55898.00	15405.00	19812.75	0.00	656683.75	7009075.25	
			58735.00	34774.00	156707.00	38.00	437453.00	151579.00	43985.00	29640.00	82.00								
						1581.00	994.00	45.00		406.00									
			622.00			1,224.00	105471.00	622.00	59555.00										
					7755808.00	9267.00		437.18											

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Name of contractor
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Near Jeevan Hospital,110014

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year :		2022		BARNETT COLEMAN & CO LTD										9/10 Express Building Bahadureaba Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PFA	PLMENC	CLMENC	WA		FINE	GIP	MISD1				
			NFHP		Total	WOff		NFHP	SPALL	RTNALL									
						Paid Days	OT Hrs/Days		BONUS										
332	G160107	SANTOSH KUMAR	16182.00	0.00	8091.00	26.00	16182.00		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		0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		24273.00	0.00	783.00		1348.00			32120.00					2183.00	29937.00	
	PF NO : DL/22524/59484			NFH		4.00													
	ESI NO : 2212770824			1.00		31.00	2.50												
333	G160116	ARUN KUMAR SINGH	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	BISHNU DEO SINGH	0.00	0.00	0.00				1018.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		24273.00	0.00	783.00		1348.00			28205.00					2154.00	26051.00	
	PF NO : DL/22524/59459			NFH		4.00													
	ESI NO : 2212770638			1.00		31.00	0.00												
334	G160118	MAHENDRA SINGH	13350.00	0.00	6000.00	26.00	13350.00		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		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/22524/59473			NFH		4.00													
	ESI NO : 2213319054			1.00		31.00	2.00												
335	G160121	BIMAL KUMAR	13350.00	0.00	6000.00	20.00	10335.00		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		523.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	7.00	646.00		861.00			18302.00					1374.00	16928.00	
	PF NO : DL/22524/59461			NFH		3.00													
	ESI NO : 2212770705			1.00		24.00	0.00												

5443354.00

8000.00

2138156.00

7816.00

4916051.00

7355.00

1903722.00

55147.00

9522.00

7770239.00

0.0562624.00

16181.00

19812.75

0.00

664185.75

7106053.25

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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	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						Woff			BONUS										
						Paid Days	OT Hrs/Days												
336	G160123	DEEPAK KUMAR SINGH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29771.00		1942.00	224.00	0.00	0.00			
	NA	DAYASHANKAR SINGH	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			29771.00					2166.00	27605.00	
	PF NO : DL/22524/59463			NFH		4.00													
	ESI NO : 2212875058			1.00		31.00		1.00											
337	G160125	AMIT KUMAR MISHRA	16182.00	0.00	8091.00	26.00	16182.00		8091.00		30554.00		1942.00	230.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00		2349.00		1018.00	783.00			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													
	ESI NO : 2213512568			1.00		31.00		1.50											
338	G160218	MUKUND MISHRA	16182.00	0.00	8091.00	26.00	16182.00		8091.00		31337.00		1942.00	236.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	0.00	0.00		3132.00		1018.00	783.00			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													
	ESI NO : 2214323031			1.00		31.00		2.00											
339	G160219	DHANANJAY KUMAR TIWARI	16182.00	0.00	8091.00	26.00	16182.00		8091.00		28205.00		1942.00	212.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	0.00	0.00				1018.00	783.00			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													
	ESI NO : 2212770757			1.00		31.00		0.00											
			5508082.00	8000.00	2170520.00	7920.00	4980779.00	7355.00	1936086.00	55147.00	9522.00	7890106.00	0.00570392.00	17083.00	19812.75	0.00	672855.75	7217250.25	
			58735.00	36124.00	156707.00	38.00	1338.00	151579.00	51579.00	35630.00	82.00								
						1001.00	450999.00	45.00	2300.00	406.00									
			622.00			1,255.00	111461.00	622.00	69616.00										
						9508.00	7941496.00												

FORM XVII

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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payalip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL									
						Woff	OT Hrs/Days		BONUS										
						Paid Days													
340	G160223	AMIT KUMAR	13350.00	0.00	6000.00	17.00	8182.00		3677.00		13090.00		982.00	99.00	0.00	0.00			
	NA	HARVEER	0.00	675.00	0.00				549.00		414.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	12.00			682.00			13504.00					1081.00	12423.00	
	PF NO :	DL/22524/59457				2.00													
	ESI NO :	2213829402				19.00		0.00					Bank : CENTRAL BANK OF INDIA						
													A/C No.: 3508035719						
341	G160224	SHAMBU NATH PANDEY	16182.00	0.00	8091.00	26.00	16182.00		8091.00		28205.00		1942.00	212.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	0.00	0.00	0.00		783.00		1018.00	783.00	0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		24273.00	0.00			1348.00			28205.00					2154.00	26051.00	
	PF NO :	DL/22524/59486		NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO :	2212770833		1.00		31.00		0.50					A/C No.: 10220628826						
342	G161063	VIPIN KUMAR	16182.00	0.00	8091.00	17.00	10962.00		5481.00		18805.00		1315.00	142.00	0.00	0.00			
	NA	TULSIRAM	0.00	0.00	0.00				666.00		0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		24273.00	10.00	783.00		913.00			18805.00					1457.00	17348.00	
	PF NO :	DL/22524/59399		NFH		3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO :	2017122482		1.00		21.00		0.00					A/C No.: 3081400865						
343	G166216	JASWANT	13350.00	0.00	6000.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	675.00	0.00				840.00	646.00	675.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			23269.00					1772.00	21497.00	
	PF NO :	DL/22524/59529		NFH		4.00							Bank : ICICI BANK						
	ESI NO :	.2015636291		1.00		31.00		0.00					A/C No.: 039601524343						

5567146.00

8000.00

2198702.00

8006.00

5029455.00

7355.00

1959335.00

55147.00

9522.00

7973889.00

576233.00

17706.00

19812.75

679319.75

7294569.25

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Name of contractor
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Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				January		Year : 2022		BARNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payelip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	GIP	MISD1					
			NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL										
						Woff			BONUS											
						Paid Days														
344	G170772	BIMALENDU KUMAR	13350.00	0.00	6087.00	26.00	13350.00		6087.00		22881.00	1602.00	171.00	0.00	0.00	0.00				
	NA		0.00	588.00	0.00				840.00	646.00	588.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			23269.00					1773.00	21496.00		
		PF NO : DL/22524/60127		NFH		4.00														
		ESI NO : 2017340304		1.00		31.00		0.00												
345	G177743	SHRI NIWAS SHARMA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00				
	NA		0.00	675.00	0.00		2584.00		840.00	646.00	675.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00		
		PF NO : DL/22524/60088		NFH		4.00														
		ESI NO : 2017340270		1.00		31.00		2.00												
346	G181074	SUMANDER SEN KUMAR	13350.00	0.00	6001.00	25.00	12919.00		5807.00		22671.00	1550.00	171.00	0.00	0.00	0.00				
	NA	SHIVCHARANSINGH	0.00	675.00	0.00		770.00		807.00	646.00	653.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20026.00	1.00	646.00		1076.00			23324.00					1721.00	21603.00		
		PF NO : DL/22524/60139		NFH		4.00														
		ESI NO : 2017375547		1.00		30.00		1.00												
347	G185156	VIPIN .	13351.00	0.00	1750.00	21.00	10336.00		1355.00		13715.00	1240.00	103.00	0.00	0.00	0.00				
	NA		0.00	196.00	0.00				517.00	646.00	152.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		15297.00	7.00			861.00			13867.00					1343.00	12524.00		
		PF NO : DL/22524/60365				3.00														
		ESI NO : 2017449822				24.00		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			January		Year :		2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduresha Zafar Marg ,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payelip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PFA	PLMENC	CLMENC	WA		FINE	GIP	MISD1							
			NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL												
						Woff			BONUS													
						Paid Days	OT Hrs/Days															
348	G194961	SHIV SAROJ SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00						
	NA	RAMSINGH	0.00	675.00	0.00		2584.00		840.00	646.00	675.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00				
	PF NO : DL/22524/60627			NFH		4.00							Bank : UNION BANK OF INDIA									
	ESI NO : 2017552494			1.00		31.00		2.00					A/C No.: 520101261342513									
349	G197517	RANGILA KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00						
	NA	SIYARAMSINGH	0.00	675.00	0.00		2584.00		840.00	646.00	675.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			25853.00					1791.00	24062.00				
	PF NO : DL/22524/60721			NFH		4.00							Bank : HDFC BANK									
	ESI NO : 2007415802			1.00		31.00		2.00					A/C No.: 50100044152287									
350	G197604	SHAIKESH PRASAD SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		22594.00	1602.00	170.00	0.00	0.00	0.00						
	NA	RAMSHARUFSINGH	0.00	675.00	0.00				840.00	646.00	675.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		20025.00	0.00	646.00		1112.00			23269.00					1772.00	21497.00				
	PF NO : DL/22524/60702			NFH		4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2212930990			1.00		31.00		0.00					A/C No.: 10151206607									
351	G205295	CHANDRA SHEKHAR	13350.00	0.00	6000.00	19.00	9905.00		4452.00		17088.00	1189.00	129.00	0.00	0.00	0.00						
	NA	TEJBAHADUR	0.00	675.00	0.00				614.00	646.00	501.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		20025.00	8.00	646.00		825.00			17589.00					1318.00	16271.00				
	PF NO : DL/22524/60882			NFH		3.00							Bank : CANARA BANK									
	ESI NO : 2017656200			1.00		23.00		0.00					A/C No.: 1648101107185									
												691729.00					50,944.00	640785.00				
			5673947.00	8000.00	2242540.00	8201.00	5129365.00	7355.00	2001036.00	55147.00	9522.00	8152766.00	588222.00	19017.00	19812.75	0.00	692619.75	7460146.25				
			58735.00	42308.00	156707.00	39.00	460304.00	151579.00	60790.00	42227.00	82.00		11000.00	34568.00	0.00							
						1039.00		45.00		406.00												
						1,298.00	117412.00	622.00	2300.00													
			622.00		8185565.00	9842.00		453.68	81993.00													
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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		January		Year : 2022		BENNETT COLEMAN & CO LTD												The Times of India, 9-10, BSZ Marg, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No		Father Name	TA	WA	PFA	CL	OT	PFA	FLMENC	CLMENC				GIP	MISD1				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL	WA								
						WOFF			BONUS										
						Paid Days													
352	G172791	TARENDRA MOHAN DUBEY	13350.00	0.00	2710.00	26.00	13350.00		2710.00		19369.00		1602.00	146.00	0.00	0.00			
	NA		0.00	305.00	0.00		431.00		689.00	646.00			0.00	0.00	0.00				
							431.00				305.00								
		SECURITY GUARD	0.00		16365.00	0.00			1112.00			19674.00					1748.00	17926.00	
													Bank : ICICI BANK						
		PF NO : DL/22524/59951		NFH									A/C No.: 083101516610						
		ESI NO : .1013515931		1.00			0.50										1,748.00	17926.00	

5687297.00

8000.00

2245250.00

5142715.00

7355.00

2003746.00

55147.00

9522.00

8172440.00

19163.00

9812.75

58735.00

42613.00

156707.00

460735.00

151579.00

61479.00

42873.00

82.00

11000.00

34568.00

0.00

0.00

7478072.25

622.00

117843.00

2300.00

83105.00

454.18

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			January		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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1					
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	MISE1	AOTE	WA									
						Woff			SPALL	RTNALL										
						Paid Days	OT Hrs/Days		BONUS											
353	G150146	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				
	NA	SATYA PRAKASH	3900.00	1900.00	17332.00			17332.00					0.00	0.00	0.00					
		SENIOR OFFICER - OPERATIONS	0.00		53732.00	0.00	1733.00				1900.00						2352.00	53113.00		
	PF NO	: DL/22524/58810		NFH		5.00							Bank	: HDFC BANK						
	ESI NO	: NA		1.00		31.00							A/C No.:	00901140217180						
								0.00								2,352.00	53113.00			

5706897.00

8000.00

2256250.00

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

460735.00

168911.00

61479.00

42873.00

82.00

11000.00

34568.00

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622.00

622.00

2300.00

83105.00

454.18

8255662.00

9904.00

8255662.00

9904.00