

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			August		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 Payeslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	PPA	OT	PIMENC	CIMENC			MISD1	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	PL	ABASE	AHRAE	ACOMALE	AWAE	WA								
					Total	Woff		AOTE	PBONUS	LEVCH									
						Paid Days		OT Hrs/Days	HDENCASH	NFH									
383	G004765	Sudhir Kumar		13350.00		26.00	13350.00		5806.00		22354.00		1602.00	176.00					
	D15302	INDER			653.00			1077.00	829.00	646.00	653.00								
		SECURITY GUARD			19809.00	0.00			646.00	1.00		24119.00					1778.00	22341.00	
		PF NO : 100365910996		NFH		4.00							Bank : ICICI BANK						
		ESI NO : 2013366724		1.00		31.00		1.00					A/C No.: 000701557704						
384	G009152	RAJENDRA KUMAR		13351.00		26.00	13351.00		5226.00		22829.00		1602.00	180.00					
	D20797	YADAV JAGANNATH			588.00			2153.00	807.00	646.00	588.00								
		SECURITY GUARD			19165.00	0.00			646.00	1.00		24529.00					1782.00	22747.00	
		PF NO : 100295045588		NFH		4.00							Bank : ICICI BANK						
		ESI NO : 2013773539		1.00		31.00		2.00					A/C No.: 083101517155						
385	G047595	SANTU SINGH		13350.00		26.00	13350.00		6000.00		22559.00		1602.00	178.00					
	NA	SHANKAR SINGH			675.00			1292.00	840.00	431.00	675.00								
		SECURITY GUARD			20025.00	0.00			646.00	1.00		24346.00					1780.00	22566.00	
		PF NO : 100337755483		NFH		4.00							Bank : ICICI BANK						
		ESI NO : 2014878412		1.00		31.00		1.50					A/C No.: 054201515522						
386	G160100	SANDEEP KUMAR		16182.00		22.00	13572.00		6786.00		22785.00		1629.00	180.00					
	NA	PANDEY RAM LAL FOANDEY							861.00	783.00									
		SUPERVISOR GENERAL			24273.00	5.00			783.00	1.00		23916.00					1809.00	22107.00	
		PF NO : 100378785522		NFH		3.00							Bank : AXIS BANK						
		ESI NO : 2212930992		1.00		26.00							A/C No.: 912010065730455						

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		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	PPA	OT	PLMENC	CIMENC			MISD1	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	LOP	MISE1	AHRAE	ACOMALE	AWAE	WA								
					Total	Woff			PBONUS	LEVCH									
						Paid Days		OT Hrs/Days	HDENCASH	NFH									
387	G160103	VIMAL PRAKASH	8091.00	16182.00		26.00	16182.00		8091.00		28724.00		1942.00	226.00					
	NA	MAYA RAM						1867.00	1018.00	783.00									
		SUPERVISOR GENERAL				0.00			783.00	1.00		30072.00					2168.00	27904.00	
	PF NO : 100412879310			NFH		4.00													
	ESI NO : 2212770856			1.00		31.00		2.00											
388	G160104	MADHU MISHRA	6000.00	13350.00		26.00	13350.00		6000.00		21482.00		1602.00	170.00					
	NA	RAMNIHALSHUKLA							840.00	646.00									
		LADY SECURITY GUARD				0.00			646.00	1.00		23269.00					1772.00	21497.00	
	PF NO : 100240170192			NFH		4.00													
	ESI NO : 2213764673			1.00		31.00													
389	G160105	KUMAR PAL	5613.00	13350.00		26.00	13350.00		5613.00		22150.00		1602.00	175.00					
	NA	PYARE LAL						1077.00	818.00	646.00									
		SECURITY GUARD				0.00			646.00	1.00		23893.00					1777.00	22116.00	
	PF NO : 100201422653			NFH		4.00													
	ESI NO : 2212875133			1.00		31.00		1.00											
390	G160106	DEVEE DEEN	6005.00	13349.00		23.00	12057.00		5424.00		20151.00		1447.00	159.00					
	NA	RAMMU							732.00	646.00									
		SECURITY GUARD				3.00			646.00	1.00		21330.00					1606.00	19724.00	
	PF NO : 100142987680			NFH		4.00													
	ESI NO : 2212770742			1.00		28.00		0.50											

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WALSONS SERVICES PRIVATE LIMITED

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

Year : 2022

[illegible]

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha 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	PPA	OT	PIMENC	CIMENC			MISD1	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	PL	ABASE	AHRAE	ACOMALE	AWAE	WA								
					Total	Woff		AOTE	PBONUS	LEVCH									
						Paid Days		OT Hrs/Days	HDENCASH	NFH									
395	G160125	AMIT KUMAR MISHRA		16182.00		26.00	16182.00		8091.00		27791.00		1942.00	219.00					
	NA	LAL JI MISHRA	8091.00					934.00	1018.00	783.00									
		SUPERVISOR GENERAL			24273.00	0.00			783.00	1.00		29139.00					2161.00	26978.00	
	PF NO : 100098829251			NFH		4.00							Bank						
	ESI NO : 2213512568			1.00		31.00		1.00					A/C No.:	12970100017990					
396	G160127	VIJAY SHARMA		13349.00		20.00	10335.00		4519.00		16770.00		1240.00	133.00					
	NA	HARE RAM SHARMA	5837.00		282.00				624.00	646.00									
		SECURITY GUARD			19468.00	7.00			646.00	1.00		17849.00					1373.00	16476.00	
	PF NO : 10041247736			NFH		3.00							Bank						
	ESI NO : 2212770855			1.00		24.00							A/C No.:	0275010902341					
397	G160218	MUKUND MISHRA		16182.00		26.00	16182.00		8091.00		30290.00		1942.00	238.00					
	NA	SOBH NATH MISHRA	8091.00					3433.00	1018.00	783.00									
		SUPERVISOR GENERAL			24273.00	0.00			783.00	1.00		31637.00					2180.00	29457.00	
	PF NO : 101196916913			NFH		4.00							Bank						
	ESI NO : 2214323031			1.00		31.00		3.00					A/C No.:	90172010147303					
398	G160219	DHANANJAY KUMAR TIWARI		16182.00		26.00	16182.00		8091.00		31374.00		1942.00	246.00					
	NA	BALESHWAR TIWARI	8091.00					4517.00	1018.00	783.00									
		SUPERVISOR GENERAL			24273.00	0.00			783.00	1.00		32722.00					2188.00	30534.00	
	PF NO : 100143159961			NFH		4.00							Bank						
	ESI NO : 2212770757			1.00		31.00		4.50					A/C No.:	90362010035828					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payallip Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD3	ITAX				
			PPA	SPALL	RTNALL	PL	ABASE	AHRAE	ACOMALE	AWAE	WA								
					Total	Woff	MISE1	AOTE	PBONUS	LEVCH									
						Paid Days			HDENCASH	NFH									
399	G160223	AMIT KUMAR	6000.00	13350.00	675.00	24.00	12489.00		5613.00	775.00	646.00	19523.00	1499.00	155.00					
	NA	HARVEER									631.00								
		SECURITY GUARD			20025.00	2.00						21194.00					1654.00	19540.00	
	PF NO : 100098757490			NFH		4.00													
	ESI NO : 2213829402			1.00		29.00													
400	G160224	SHAMBU NATH PANDEY	8091.00	16182.00		26.00	16182.00	1867.00	1018.00	783.00	28724.00		1942.00	226.00					
	NA	RAMASHRAY PANDEY																	
		SUPERVISOR GENERAL			24273.00	0.00			783.00	1.00		30071.00					2168.00	27903.00	
	PF NO : 100381330177			NFH		4.00													
	ESI NO : 2212770833			1.00		31.00		2.00											
401	G161063	VIPIN KUMAR	8091.00	16182.00		24.00	15138.00		7569.00	940.00	783.00	24430.00	1817.00	193.00					
	NA	TULSIRAM																	
		SUPERVISOR GENERAL			24273.00	2.00						25691.00					2010.00	23681.00	
	PF NO : 101159045479			NFH		4.00													
	ESI NO : 2017122482			1.00		29.00													
402	G165150	SURESH KUMAR	5419.00	13350.00		26.00	13350.00	1723.00	807.00	646.00	22591.00		1602.00	178.00					
	NA	KANHAIYA SAH			610.00						610.00								
		SECURITY GUARD			19379.00	0.00			646.00	1.00		24313.00					1780.00	22533.00	
	PF NO : 101292590127			NFH		4.00													
	ESI NO : 2017167050			1.00		31.00		1.50											
09-09-2022	10:50:50				9582032.00	1787.50											786189.00	9431300.00	

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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			August		Year : 2022		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha 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 Paysalip Rcvd
	OldEmp No	Father Name		COMAL	WA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD3	ITAX				
		Designation		SPALL	RTNALL	PL	ABASE	AHRAE	ACOMALE	AWAE	WA		PBONUS	LEVCH					
					Total	Woff			HDENCASH										
						Paid Days		OT Hrs/Days	BONUS	NFHP									
403	G166216	JASWANT		13351.00		26.00	13351.00		5226.00		21753.00		1602.00	172.00					
	NA	RAM LAKHAN	5226.00		588.00			1077.00	807.00	646.00	588.00								
		SECURITY GUARD			19165.00	0.00			646.00	1.00		23453.00					1774.00	21679.00	
	PF NO : 100512091752			NFH		4.00													
	ESI NO : .2015636291			1.00		31.00		1.00					Bank : ICICI BANK						
													A/C No.: 039601524343						
404	G166220	SUBASH RAM		13350.00		25.00	12919.00		5419.00		20416.00		1550.00	162.00					
	NA	LAL CHAND RAM	5600.00		630.00				786.00	646.00	610.00								
		SECURITY GUARD			19580.00	1.00			646.00	1.00		22103.00					1712.00	20391.00	
	PF NO : 100384652649			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212931123			1.00		30.00							A/C No.: 0275010501289						
405	G181074	SUMANDER SEN KUMAR		13351.00		25.00	12920.00		5098.00		20720.00		1550.00	164.00					
	NA	SHIVCHARANSINGH	5268.00		518.00			646.00	764.00	646.00	501.00								
		SECURITY GUARD			19137.00	1.00			646.00	1.00		22297.00					1714.00	20583.00	
	PF NO : 101376432502			NFH		4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547			1.00		30.00		0.50					A/C No.: 3801359638						
406	G185156	VIPIN		13350.00		26.00	13350.00		1742.00		16804.00		1602.00	135.00					
	NA		1742.00		196.00			431.00	635.00	646.00	196.00								
		SECURITY GUARD			15288.00	0.00						18113.00					1737.00	16376.00	
	PF NO : 101402732264			NFH		4.00							Bank : INDIAN BANK						
	ESI NO : 2017449822			1.00		31.00		0.50					A/C No.: 50472388253						
09-09-2022	10:50:50			6770659.00	4000.00	0000.50	6407506.00	4000.00	2486041.00	48982.00	8785.0010303455.00716670.00	27185.00 30952.00	18229.00	793126.00	9510329.00				
			2626630.00	49661.00	41563.00	72.00	155923.00	776660.00	63753.00	47674.00	8.00		90.00						
			160377.00	2300.00	12.00	676.50	12.00	16835.00											
						1,567.00	6511.00	5782.00	119666.00										
								693.88											

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REGISTER OF WAGES

SEE NOTE 10(1) (A) (1)

REGISTER OF WAGES

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

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