

[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]

FORM XVII

[SEE RULE 78(1) (A) (i)]

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

4, Tilak Marg, N. Delhi, New Delhi

[illegible]

FORM XVII

[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			September		Year : 2022		BENNETT COLEMAN & CO LTD										6, Sardar Patel Marg, N. Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	COVAL	WA	PFA	CL	PFA	OT	PLMENC	CLEMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	LOP	BONUS	SPALL	MISEI	AOTE	WA								
						WOff			RTNALL	NFH									
						Paid Days		OT Hrs/Days											
377	G160110	RAJU SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00					
	NA	RAMA SHANKAR SINGH		675.00					868.00	668.00	675.00								
		SECURITY GUARD			20025.00	0.00	1112.00										1788.00	23555.00	
		PF NO : 100318555347				4.00													
		ESI NO : 2212875262				30.00		2.00											
378	G197060	BHIM SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00					
	NA	RAMDHARISINGH		675.00					868.00	668.00	675.00								
		SECURITY GUARD			20025.00	0.00	1112.00										1788.00	23555.00	
		PF NO : 100112429363				4.00													
		ESI NO : 2017582766				30.00		2.00											
379	G197532	SK NASIRUDDIN	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00					
	NA	SRWOSLEM		675.00					868.00	668.00	675.00								
		SECURITY GUARD			20025.00	0.00	1112.00										1788.00	23555.00	
		PF NO : 100321771315				4.00													
		ESI NO : 2017582804				30.00		2.00											

FORM XVII

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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			September		Year : 2022		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	LOP	BONUS	SPALL	MISEL	AOTE	WA								
						Woff			RTNALL	NFH									
		Paid Days						OT Hrs/Days											
383	G004765	Sudhir Kumar	13350.00		5600.00	26.00	13350.00		5600.00		22911.00		1602.00		172.00				
	D15302	INDER		630.00				1335.00	846.00		668.00								
		SECURITY GUARD			19580.00	0.00	1112.00				630.00						1774.00	21767.00	
		PF NO : 100365910996				4.00													
		ESI NO : 2013366724				30.00		1.50				23541.00							
													Bank : ICICI BANK						
													A/C No.: 000701557704						
384	G009152	RAJENDRA KUMAR	13350.00		5600.00	26.00	13350.00		5600.00		22465.00		1602.00		169.00				
	D20797	YADAV		631.00				890.00	846.00		668.00								
		JAGANNATH					1111.00				631.00						1771.00	21325.00	
		SECURITY GUARD			19581.00	0.00						23096.00							
		PF NO : 100295045588				4.00													
		ESI NO : 2013773539				30.00		1.00											
													Bank : ICICI BANK						
													A/C No.: 083101517155						
385	G047595	SANTU SINGH	13350.00		5800.00	26.00	13350.00		5800.00		22454.00		1602.00		169.00				
	NA	SHANKAR SINGH		653.00				890.00	857.00		445.00								
		SECURITY GUARD			19803.00	0.00	1112.00				653.00						1771.00	21336.00	
		PF NO : 100337755483				4.00						23107.00							
		ESI NO : 2014878412				30.00		1.00											
													Bank : ICICI BANK						
													A/C No.: 054201515522						
386	G160100	SANDEEP KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00		214.00				
	PANDEY							934.00	1052.00		809.00								
	NA	RAM LAL POANDEY					1348.00					28416.00					2156.00	26260.00	
		SUPERVISOR GENERAL			24273.00	0.00													
		PF NO : 100378785522				4.00													
		ESI NO : 2212930992				30.00		1.00				28416.00							
													Bank : AXIS BANK						
													A/C No.: 912010065730455						

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FORM XVII

[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

Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year :		2022		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadureaba Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No		Father Name	COVAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL			FL	ABASE	AHRAE	MISEI	AOTE	WA								
						WOFF	BONUS	SPALL											
						Paid Days			RTNALL	NFH									
387	G160103	VIMAL PRAKASH	16182.00		8091.00	26.00	16182.00		8091.00	1052.00	809.00	30283.00	1942.00	228.00					
	NA	MAYA RAM																	
		SUPERVISOR GENERAL				0.00	1348.00					30283.00					2170.00	28113.00	
	PF NO : 100412879310					4.00													
	ESI NO : 2212770856					30.00													
								3.00											
388	G160104	MADHU MISHRA	13350.00		6000.00	26.00	13350.00		6000.00		21998.00		1602.00	165.00					
	NA	RAMNihalSHUKLA							868.00		668.00								
		LADY SECURITY GUARD				0.00	1112.00				675.00								
	PF NO : 100240170192					4.00						22673.00					1767.00	20906.00	
	ESI NO : 2213764673					30.00													
389	G160105	KUMAR PAL	13350.00		5600.00	26.00	13350.00		5600.00		22689.00		1602.00	171.00					
	NA	PYARE LAL							846.00		668.00								
		SECURITY GUARD				0.00	1112.00				630.00								
	PF NO : 100201422653					4.00						23319.00					1773.00	21546.00	
	ESI NO : 2212875133					30.00													
								1.00											
390	G160106	DEVEE DEEN	13350.00		5826.00	17.00	8455.00		3690.00		14073.00		1015.00	106.00					
	NA	RAMMU							556.00		315.00								
		SECURITY GUARD				11.00	704.00					14388.00					1121.00	13267.00	
	PF NO : 100142987680					2.00													
	ESI NO : 2212770742					19.00													
								0.50											

9953.00 9885010.00691006.00 24549.00 19293.00 12000.00 756948.00 9128062.00

7.00 100.00

45393.00 2392084.00 4000.00 55225.00 40072.00 3471.00 12.00 2300.00 798.65

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FORM xvii

[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		September		Year :		2022		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadureaba Zafar Marg ,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No		Father Name	COVAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL		Total	LOP	BONUS	SPALL	MISEI	AOOTE	WA								
						WOFF			RTNALL	NFH									
		Paid Days						OT Hrs/Days											
391	G160107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		31216.00		1942.00	235.00					
	NA	MISHRI SAH																	
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					31216.00					2177.00	29039.00	
		PF NO : 100379681485				4.00													
		ESI NO : 2212770824				30.00		4.00											
392	G160116	ARUN KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00					
	NA	BISHNU DEO SINGH																	
		SECURITY SUPERVISOR			24273.00	0.00	1348.00					28416.00					2156.00	26260.00	
		PF NO : 100100619961				4.00													
		ESI NO : 2212770638				30.00		1.00											
393	G160121	BIMAL KUMAR SHARMA	13350.00		5600.00	26.00	13350.00		5600.00		22466.00		1602.00	169.00					
	NA	KRIPA SHANKAR SHARMA		630.00				890.00	846.00	668.00									
		SECURITY GUARD			19580.00	0.00	1112.00				630.00	23096.00					1771.00	21325.00	
		PF NO : 100119715483				4.00													
		ESI NO : 2212770705				30.00		1.00											
394	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		30158.00		1942.00	227.00					
	NA	DAYASHANKAR SINGH						2676.00	1052.00	809.00									
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					30158.00					2169.00	27989.00	
		PF NO : 100142707064				4.00													
		ESI NO : 2212875059				30.00		2.50											

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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			September		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	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEI	AOTE	WA								
						LOP	BONUS	SPALL											
						Woff			RTNALL	NFH									
						Paid Days		OT Hrs/Days											
395	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		31092.00		1942.00		234.00				
	NA	LAL JI MISHRA							1052.00		809.00								
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					31092.00					2176.00	28916.00	
	PF NO : 100098829251					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					30.00		3.50					A/C No.: 12970100017990						
396	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00		214.00				
	NA	SOBH NATH MISHRA							1052.00		809.00								
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					28416.00					2156.00	26260.00	
	PF NO : 101196916913					4.00							Bank : CANARA BANK						
	ESI NO : 2214323031					30.00		1.00					A/C No.: 90172010147303						
397	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	26.00	16182.00		8091.00		27482.00		1942.00		207.00				
	NA	BALESHWAR TIWARI							1052.00		809.00								
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					27482.00					2149.00	25333.00	
	PF NO : 100143159961					4.00							Bank : CANARA BANK						
	ESI NO : 2212770757					30.00							A/C No.: 90362010035828						
398	G160223	AMIT KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00		155.00				
	NA	HARVEER		675.00					801.00		668.00								
		SECURITY GUARD			20025.00	2.00	1038.00				630.00						1650.00	19547.00	
	PF NO : 100098757490					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402					28.00							A/C No.: 3508035719						

9953.0010106083.00705755.00

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2300.00

811.65

9493429.00

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9725.50

58.00

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573.50

1,522.00

82151.00

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876982.00

63184.00

45393.00

9953.0010106083.00705755.00

[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

Salary Period Month				September		Year :		2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
				BENNETT COLEMAN & CO LTD										9/10 Express Building Babadursaba Zafar Marg., NEW DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	COVAL	WA	RTNALL	CL	PEA	OT	PLMENC	CIMENC	WA		MISD1	MISD2	MISD3	ITAX							
			SPALL			FL	ABASE	AHRAE	MISE1	AOTE													
						LOP	BONUS	SPALL															
						WOFF			RTNALL	NFH													
						Paid Days																	
403	G166220	SUBASH RAM	13350.00			24.00	12460.00		1000.00		15745.00		1495.00	119.00									
	NA	LAL CHAND RAM		121.00					579.00	668.00	113.00												
		SECURITY GUARD				2.00	1038.00					15858.00					1614.00	14244.00					
	PF NO : 100384652649					4.00							Bank : PUNJAB NATIONAL BANK										
	ESI NO : 2212931123					28.00							A/C No.: 0275010501289										
404	G170772	BIMALENDU KUMAR	13350.00			26.00	13350.00		5293.00		21914.00		1602.00	165.00									
	NA			270.00				668.00	823.00	668.00	270.00												
		SECURITY GUARD				0.00	1112.00					22184.00					1767.00	20417.00					
	PF NO : 101365010837					4.00							Bank : BANK OF INDIA										
	ESI NO : 2017340304					30.00		0.50					A/C No.: 602110110006043										
405	G185156	VIFIN .	13350.00			26.00	13350.00		400.00		17466.00		1602.00	131.00									
	NA			45.00				1335.00	601.00	668.00	45.00												
		SECURITY GUARD				0.00	1112.00					17511.00					1733.00	15778.00					
	PF NO : 101402732264					4.00							Bank : INDIAN BANK										
	ESI NO : 2017449822					30.00		1.00					A/C No.: 50472388253										
406	G197604	SHAILESH PRASAD SINGH	13350.00			25.00	12905.00		5200.00		20660.00		1549.00	155.00									
	NA	RANSHARUPSINGH		605.00					812.00	668.00	585.00												
		SECURITY GUARD				1.00	1075.00					21245.00					1704.00	19541.00					
	PF NO : 100378302554					4.00							Bank : STATE BANK OF INDIA										
	ESI NO : 2212930990					29.00							A/C No.: 10151206607										
407	G197604	SHAILESH PRASAD SINGH	13350.00			25.00	12905.00		5200.00		20660.00		1549.00	155.00									
	NA	RANSHARUPSINGH		605.00					812.00	668.00	585.00												
		SECURITY GUARD				1.00	1075.00					21245.00					1704.00	19541.00					
	PF NO : 100378302554					4.00							Bank : STATE BANK OF INDIA										
	ESI NO : 2212930990					29.00							A/C No.: 10151206607										
408	G197604	SHAILESH PRASAD SINGH	13350.00			25.00	12905.00		5200.00														

FORM XVII

[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

BARNETT COLEMAN & CO LTD

9/10 Express Building Bahaduresha Zafar Marg, NEW DELHI

Salary Period Month		September		Year :		2022															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd		
	OldEmp No	Father Name	COVAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX					
		Designation	SPALL		Total	FL	ABASE	AHRAE	MISE1	AOTE	WA										
						LOP	BONUS	SPALL													
						WOFF			RTNALL	NFH											
						Paid Days		OT Hrs/Days													
407	G205295	CHANDRA SHEKHAR	13350.00		5200.00	26.00	13350.00		5200.00		22277.00		1602.00		168.00						
	NA	TEJBAHADUR		585.00				1113.00	834.00	668.00	585.00										
		SECURITY GUARD			19135.00	0.00	1112.00					22862.00					1770.00	21092.00			
		PF NO : 10142458805				4.00															
		ESI NO : 2017656200				30.00		1.00													

Bank : CANARA BANK
A/C No.: 1648101107185

408	G244297	KAPIL SHARMA	13350.00			5.00	2225.00				2521.00		267.00		19.00						
	NA	MURARISHARMA																			
		SECURITY GUARD			13350.00	25.00	185.00					2521.00					286.00	2235.00			
		PF NO : 101637764275				0.00															
		ESI NO : 2013592711				5.00															

Bank : ICICI BANK
A/C No.: 033001518579

											613092.00						47,142.00	565950.00			
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2300.00

9957.50

58.00

60.00

606.50

1,557.00

9679435.00

1633.50

6457267.00

4000.00

2636375.00

9957.50

45393.00

70575.00

3471.00

7.00

100.00

2300.00

820.15

2494681.00

4000.00

886243.00

85.00

70575.00

3471.00

100.00

[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

Salary Period Month										September		Year :		2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payallip Recvd						
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PPA	OT	PLMENC	CIMENC	WA		MISD1	MISD2	MISD3	ITAX									
			SPALL	RTNALL	Total	LOP	ABASE	AHRAE	MISEL	AOTE															
						WOFF	BONUS	SPALL	RTNALL	NFH															
						Paid Days		OT Hrs/Days																	
409	G160118	MAHENDRA SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00		186.00										
	NA	RAGHUVAR SINGH		675.00					868.00	668.00	675.00														
		SECURITY GUARD			20025.00	0.00	1112.00					25343.00					1788.00	23555.00							
	PF NO : 100240437331					4.00							Bank : CANARA BANK												
	ESI NO : 2213319054					30.00		2.00					A/C No.: 90172010144013												
410	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00		186.00										
	NA			675.00					868.00	668.00	675.00														
		SECURITY GUARD			20025.00	0.00	1112.00					25343.00					1788.00	23555.00							
	PF NO : 101365010788					4.00							Bank : PUNJAB NATIONAL BANK												
	ESI NO : 2017340270					30.00		2.00					A/C No.: 0275010500830												
411	G194961	SHIV SAROJ SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00		186.00										
	NA	RAMSINGH		675.00					868.00	668.00	675.00														
		SECURITY GUARD			20025.00	0.00	1112.00					25343.00					1788.00	23555.00							
	PF NO : 101370450671					4.00							Bank : UNION BANK OF INDIA												
	ESI NO : 2017552494					30.00		2.00					A/C No.: 520101261342513												
412	G197517	RANGILA KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00		186.00										
	NA	SIYARAMSINGH		675.00					868.00	668.00	675.00														
		SECURITY GUARD			20025.00	0.00	1112.00					25343.00					1788.00	23555.00							
	PF NO : 100307303406					4.00							Bank : HDFC BANK												
	ESI NO : 2007415802					30.00		2.00					A/C No.: 50100044152287												
											101372.00						7,152.00	94220.00							
			6843242.00	4000.00	2660375.00	0061.50	6510667.00	4000.00	2518681.00	45393.00	9953.0010410651.00727089.00		28457.00	19293.00	12000.00		796939.00	9613712.00							
			45833.00	44923.00	158850.00	59.00	158314.00	896923.00	74047.00	55228.00	7.00		100.00												
			2300.00	12.00		606.50		85.00	3471.00																
						1,573.00	96958.00	2300.00	12.00																
						1753.50	9759535.00																		
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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			September		Year : 2022		BENNETT COLEMAN & CO LTD										The Times of India, 9-10, BSZ Marg, New Delhi, India		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CIMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	LOP	ABASE	AHRAE	MISE1	AOTE	WA								
						WOff	BONUS	SPALL											
						Paid Days			RTNALL	NFH									
413	G172791	TARENDRA MOHAN DUBEY	13350.00		621.00	25.00	12905.00		600.00		15827.00		1549.00		119.00				
	NA			70.00					579.00	668.00									
		SECURITY GUARD			14041.00	1.00	1075.00				68.00	15895.00					1668.00	14227.00	
		PF NO : 100511755333				4.00							Bank : ICICI BANK						
		ESI NO : .1013515931				29.00							A/C No.: 083101518610						
												15895.00					1,668.00	14227.00	

6856592.00 4000.00 2660996.00 0086.50 6523572.00 4000.00 2519281.00 45393.00 9953.0010426546.00728638.00 28576.00 19293.00 12000.00 798607.00 9627939.00

45833.00 44993.00 158850.00 58.00 158314.00 896923.00 74626.00 55896.00 7.00 100.00

2300.00 12.00 98033.00 85.00 3471.00 2300.00 12.00

[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

Times House, 7, Bahadurshah Zafar Marg, Bahadur
Shah Zafar Marg, Vikram Nagar, New Delhi

Salary Period Month			September		Year : 2022		BENNETT COLEMAN & CO LTD										Times House, 7, Bahadurshah Zafar Marg, Connaught Place, New Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payeslip Rcvd		
414	G150146	GAURAV . SATYA PRAKASH SENIOR OFFICER - OPERATIONS PF NO : 10121465022 ESI NO : NA	19600.00			26.00	19600.00		11000.00	10538.00	58470.00		2352.00								
			10538.00	1900.00					17332.00												
													1900.00								
														60370.00				2352.00	58018.00		
						Paid Days		RTNALL			NFH									2,352.00	58018.00