

[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)]
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

6, Sardar Patel Marg, N. Delhi, New Delhi

[illegible]

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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 : 2023		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	ADVD	TDedct	NetPay	Signature Pay and Payscale Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLMENC			ITAX	FINE	GIP	MISD1			
		Designation	RTNALL	SITEALL	SPALL	LOP	NFHP	BONUS	SPALL	RTNALL									
					Total	Woff			SITEALL	NFH									
						Paid Days		OT Hrs/Days											
379	G004765	Sudhir Kumar		13350.00		26.00	13350.00		6000.00		23240.00		1602.00	175.00					
	D15302	INDER	6000.00		675.00		646.00		840.00		646.00								
		SECURITY GUARD			20025.00	0.00		1112.00				23915.00					1777.00	22138.00	
	PF NO : 100365910996			NFH		4.00													
	ESI NO : 2013366724			1.00		31.00		0.50			1.00		Bank : ICICI BANK						
													A/C No.: 000701557704						
380	G009152	RAJENDRA KUMAR		13350.00		26.00	13350.00		6000.00		23671.00		1602.00	178.00					
	D20797	YADAV	6000.00		675.00		1077.00		840.00		646.00								
		JAGANNATH									646.00								
		SECURITY GUARD			20025.00	0.00		1112.00				24346.00					1780.00	22566.00	
	PF NO : 100295045588			NFH		4.00													
	ESI NO : 2013773539			1.00		31.00		1.00			1.00		Bank : ICICI BANK						
													A/C No.: 083101517155						
381	G160100	SANDEEP KUMAR		16182.00		26.00	16182.00		8091.00		30072.00		1942.00	226.00					
	NA	PANDEY	8091.00				1867.00		1018.00		783.00								
		RAM LAL FOANDEY									783.00								
		SECURITY SUPERVISOR			24273.00	0.00		1348.00				30072.00					2168.00	27904.00	
	GK -1					4.00													
	PF NO : 100378785522			NFH		31.00													
	ESI NO : 2212930992			1.00				2.00					Bank : AXIS BANK						
													A/C No.: 912010065730455						
382	G160103	VIMAL PRAKASH		16182.00		26.00	16182.00		8091.00		30072.00		1942.00	226.00					
	NA	MAYA RAM	8091.00				1867.00		1018.00		783.00								
											783.00								
		SECURITY SUPERVISOR			24273.00	0.00		1348.00				30072.00					2168.00	27904.00	
	PF NO : 100412879310			NFH		4.00													
	ESI NO : 2212770856			1.00		31.00		2.00					Bank : PUNJAB NATIONAL BANK						
													A/C No.: 0275010902251						

[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			January		Year : 2023		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	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLMENC			REF	FINE	GIP	MISD1			
		Designation	RTNALL	SITEALL	SPALL	LOP	NFHP	BONUS	SPALL	HDENCASH	WA		ITAX						
					Total	Woff			SITEALL	RTNALL									
						Paid Days		OT Hrs/Days		NFH									
387	G160123	DEEPAK KUMAR SINGH		16182.00		26.00	16182.00		8091.00		30072.00		1942.00	226.00					
	NA	DAYASHANKAR SINGH	8091.00				1867.00		1018.00		783.00								
		SECURITY SUPERVISOR			24273.00	0.00		1348.00				30072.00					2168.00	27904.00	
	PF NO : 100142707064			NFH		4.00					1.00								
	ESI NO : 2212875058			1.00		31.00		2.00											
388	G160125	AMIT KUMAR MISHRA		16182.00		26.00	16182.00		8091.00		30072.00		1942.00	226.00					
	NA	LAL JI MISHRA	8091.00				1867.00		1018.00		783.00								
		SECURITY SUPERVISOR			24273.00	0.00		1348.00				30072.00					2168.00	27904.00	
	PF NO : 100098829251			NFH		4.00					1.00								
	ESI NO : 2213512568			1.00		31.00		2.00											
389	G160127	VIJAY SHARMA		13350.00		13.00	6460.00		2903.00		10321.00		775.00	78.00					
	NA	HARE RAM SHARMA	6000.00		675.00				420.00		327.00								
		SECURITY GUARD			20025.00	16.00		538.00				10648.00					853.00	9795.00	
	PF NO : 100412477736					2.00													
	ESI NO : 2212770855					15.00													
390	G160218	MUKUND MISHRA		16182.00		24.00	15138.00		7569.00		26474.00		1817.00	199.00					
	NA	SOBH NATH MISHRA	8091.00						940.00		783.00								
		SECURITY SUPERVISOR			24273.00	2.00		1261.00				26474.00					2016.00	24458.00	
	PF NO : 101196916913			NFH		4.00					1.00								
	ESI NO : 2214323031			1.00		29.00													

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 : 2023		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	ADVD	TDedct	NetPay	Signature Pay and Payeslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PFPA	PLMENC	CLMENC			REFD	FINE	GIP	MISD1			
		Designation	RTNALL	SITEALL	SPALL	LOP	NFHP	BONUS	SPALL	RTNALL									
					Total	Woff			SITEALL	NFH									
						Paid Days		OT Hrs/Days											
391	G160219	DHANANJAY KUMAR TIWARI	8091.00	16182.00		25.67	16008.00		8004.00		29780.00		1921.00	224.00					
	NA	BALESHWAR TIWARI					1867.00		1002.00	783.00									
		SECURITY SUPERVISOR			24273.00	0.33		1333.00		1.00		29780.00					2145.00	27635.00	
	PF NO : 100143159961			NFH		4.00													
	ESI NO : 2212770757			1.00		30.67		2.00											
													Bank : CANARA BANK						
													A/C No. : 90362010035828						
392	G160223	AMIT KUMAR	6000.00	13350.00		24.00	12489.00		5613.00		21209.00		1499.00	160.00					
	NA	HARVEER			675.00				775.00	646.00									
		SECURITY GUARD			20025.00	2.00		1040.00		1.00		21840.00					1659.00	20181.00	
	PF NO : 100098757490			NFH		4.00													
	ESI NO : 2213829402			1.00		29.00													
													Bank : CENTRAL BANK OF INDIA						
													A/C No. : 3508035719						
393	G160224	SHAMBU NATH PANDEY	8091.00	16182.00		26.00	16182.00		8091.00		28722.00		1942.00	216.00					
	NA	RAMASHRAY PANDEY					1300.00		1018.00	783.00									
		SECURITY SUPERVISOR			24273.00	0.00		1348.00				28722.00					2158.00	26564.00	
	PF NO : 100381330177			NFH		4.00													
	ESI NO : 2212770833			1.00		31.00		0.83											
													Bank : STATE BANK OF INDIA						
													A/C No. : 10220628826						
394	G161063	VIPIN KUMAR	8091.00	16182.00		23.00	14616.00		7308.00		25607.00		1754.00	193.00					
	NA	TULSIRAM							900.00	783.00									
		SECURITY SUPERVISOR			24273.00	3.00		1217.00		1.00		25607.00					1947.00	23660.00	
	PF NO : 101159045479			NFH		4.00													
	ESI NO : 2017122482			1.00		28.00													
													Bank : CENTRAL BANK OF INDIA						
													A/C No. : 3081400865						

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			January		Year : 2023		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	ADVD	TDedct	NetPay	Signature Pay and Payeslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLMENC			ITAX	FINE	GIP	MISD1			
		Designation	RTNALL	SITEALL	SPALL	FL	ABASE	MISE1	AOIE	HDENCASH	WA								
					Total	Woff	NFHP	BONUS	SPALL	RTNALL									
						Paid Days			SITEALL	NFH									
395	G166216	JASWANT .		13351.00		26.00	13351.00		6022.00		23909.00		1602.00	180.00					
	NA	RAM LAKHAN	6022.00		653.00		1292.00		840.00		646.00								
		SECURITY GUARD GK-1			20026.00	0.00		1112.00				24562.00					1782.00	22780.00	
	PF NO : 100512091752			NFH		4.00													
	ESI NO : .2015636291			1.00		31.00		1.00											
396	G185156	VIPIN .		13350.00		19.00	9905.00		4258.00		16883.00		1189.00	127.00					
	NA		5739.00		646.00				603.00		646.00								
		SECURITY GUARD			19735.00	8.00		825.00				17362.00					1316.00	16046.00	
	PF NO : 101402732264			NFH		3.00													
	ESI NO : 2017449822			1.00		23.00													
397	G194961	SHIV SAROJ SINGH		13350.00		26.00	13350.00		5806.00		22604.00		1602.00	170.00					
	NA	RAMSINGH	5806.00		654.00		861.00		829.00		646.00								
		SECURITY GUARD			19810.00	0.00		1112.00				23258.00					1772.00	21486.00	
	PF NO : 101370450671			NFH		4.00													
	ESI NO : 2017552494			1.00		31.00		1.00											
398	G197604	SHAILESH PRASAD SINGH		13351.00		17.00	9044.00		4065.00		15488.00		1085.00	117.00					
	NA	RAMSHARUPSINGH	6001.00		675.00		431.00		549.00		646.00								
		SECURITY GUARD			20027.00	10.00		753.00				15945.00					1202.00	14743.00	
	PF NO : 100378302554			NFH		3.00													
	ESI NO : 2212930990			1.00		21.00		0.50											

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 : 2023		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	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLMENC			REF	FINE	GIP	MISD1			
		Designation	PPA	SITEALL	SPALL	PL	ABASE	MISE1	AOIE	HDENCASH	WA		ITAX						
			RTNALL		Total	WOFF	NFHP	BONUS	SPALL	RTNALL									
						Paid Days		OT Hrs/Days	SITEALL	NFH									
399	G205295	CHANDRA SHEKHAR	6000.00	13350.00	675.00	26.00	13350.00		6000.00		23240.00		1602.00		175.00				
	NA	TEJBAHADUR					646.00		840.00		646.00								
		SECURITY GUARD			20025.00	0.00		1112.00			1.00	23915.00					1777.00	22138.00	
	PF NO : 10142458805			NFH		4.00													
	ESI NO : 2017656200			1.00		31.00		0.50											
													Bank : CANARA BANK						
													A/C No.: 1648101107185						
400	G241877	RAM KISHOR		13350.00		1.00	431.00		22.00		489.00		52.00		4.00				
	NA	LALSINGH																	
		ESCORT GUARDS			13350.00	30.00		36.00				489.00					56.00	433.00	
	PF NO : 100726867668					0.00													
	ESI NO : 000					1.00													
													Bank : ICICI BANK						
													A/C No.: 071401515458						
401	G255182	ABHISHEK RANA	2903.00	13350.00	327.00	26.00	13350.00		2903.00		19777.00		1602.00		149.00				
	NA	VINODKUMAR					431.00		689.00		646.00								
		SECURITY GUARD			16580.00	0.00		1112.00				20104.00					1751.00	18353.00	
	PF NO : 101482294482			NFH		4.00					1.00								
	ESI NO : 2018291565			1.00		31.00		0.50											
													Bank : STATE BANK OF INDIA						
													A/C No.: 32780252214						
402	G275223	JAI PRAKASH YADAV	2438.00	16349.00	3.00	26.00	16349.00		2438.00		24915.00		1800.00		187.00				
	NA	VEERSINGHYADAV					4232.00		444.00		542.00								
		SECURITY GUARD			18790.00	0.00		910.00			1.00	24918.00					1987.00	22931.00	
	PF NO : 101260836616			NFH		4.00													
	ESI NO : 2017060585			1.00		31.00		3.50											
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 2618001700120486						

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 : 2023		BENNETT COLEMAN & CO LTD										9/10 Express Building Babaduresha Zafar			
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payelip Rcvd		
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLMENC			REFD	FINE	GIP	MISD1				
		Designation	RTNALL	SITEALL	SPALL	PL	NFHP	BONUS	SPALL	RTNALL			ITAX							
					Total	Woff			SITEALL	NFH										
						Paid Days		OT Hrs/Days												
405	G160099	ASHOK KUMAR	6000.00	13350.00		26.00	13350.00		6000.00		25178.00		1602.00	189.00						
	NA	JAIMANGAL PRASAD			675.00		2584.00		840.00		646.00									
		SECURITY GUARD			20025.00	0.00		1112.00				25853.00					1791.00	24062.00		
	PF NO : 100101102657			NFH		4.00					1.00		Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2213579462			1.00		31.00		2.00					A/C No.: 3116073976							
406	G160118	MAHENDRA SINGH	6000.00	13350.00		26.00	13350.00		6000.00		25178.00		1602.00	189.00						
	NA	RAGHUVAR SINGH			675.00		2584.00		840.00		646.00									
		SECURITY GUARD			20025.00	0.00		1112.00				25853.00					1791.00	24062.00		
	PF NO : 100240437331			NFH		4.00					1.00		Bank : CANARA BANK							
	ESI NO : 2213319054			1.00		31.00		2.00					A/C No.: 90172010144013							
407	G177743	SHRI NIWAS SHARMA	6000.00	13350.00		26.00	13350.00		6000.00		25178.00		1602.00	189.00						
	NA				675.00		2584.00		840.00		646.00									
		SECURITY GUARD			20025.00	0.00		1112.00				25853.00					1791.00	24062.00		
	PF NO : 101365010788			NFH		4.00					1.00		Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2017340270			1.00		31.00		2.00					A/C No.: 0275010500830							
408	G197517	RANGILA KUMAR	6000.00	13350.00		26.00	13350.00		6000.00		25178.00		1602.00	189.00						
	NA	SIYARAMSINGH			675.00		2584.00		840.00		646.00									
		SECURITY GUARD			20025.00	0.00		1112.00				25853.00					1791.00	24062.00		
	PF NO : 100307303406			NFH		4.00					1.00		Bank : HDFC BANK							
	ESI NO : 2007415802			1.00		31.00		2.00					A/C No.: 50100044152287							
												103412.00								
												9293.0010557949.00723911.00		23806.00 37416.00						
												45918.00		96248.00						
												49104.00		903396.00		9654553.00				
												81.00		6900.00 11283.00		80.00				
												1706.00		1706.00						
												3040.00		1706.00						
												2036.00		92184.00		5237.00				
												801.24								
												2037.33								
												9794534.00								
												7,164.00		96248.00						
												903396.00		9654553.00						
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00								
												80.00				</				

Name of contractor

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

FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year : 2023		BENNETT COLEMAN & CO LTD										The Times of India, 9-10, BSZ Marg- New Delhi-110002		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payalip Rcvd
	OldEmp No	Father Name	HRA	COMAL	WA	CL	OT	PPA	PLMENC	CLEMENC			REFD	FINE	GIP	MISD1			
		Designation	PPA	SITEALL	SPALL	PL	ABASE	MISE1	ACOTE	HDENCASH	WA		ITAX						
			RTNALL		Total	LOP	NFHP	BONUS	SPALL	RTNALL									
						WOFF		OT Hrs/Days	SITEALL	NFH									
						Paid Days													
409	G172791	TARENDRA MOHAN DUBEY	3290.00	13350.00	370.00	26.00	13350.00		3290.00		20411.00		1602.00		154.00				
	NA						861.00		721.00	646.00									
										431.00	370.00								
		SECURITY GUARD			17010.00	0.00		1112.00				20781.00					1756.00	19025.00	
		PF NO : 100511755333		NFH		4.00					1.00								
		ESI NO : .1013515931		1.00		31.00		1.00											
																	1,756.00	19025.00	

905152.00

23960.00

9293.00

45918.00

2532570.00

4000.00

6561108.00

0111.34

4000.00

6882678.00

2036.00

2651695.00

47392.00

172716.00

12.00

80.00

6900.00

81.00

49750.00

67491.00

169660.00

3040.00

1706.00

93296.00

2036.00

802.24

1,600.00

1706.00

5654.00

43655.00

871476.00

610.66

12.00

9811544.00

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

BUNNETT COLEMAN & CO LTD

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

Salary Period Month		January		Year : 2023															
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC			REFD	FINE	GIP	MISD1			
		Designation	RINALL	SITEALL	SPALL	FL	ABASE	MISE1	AOE	HDENCASH	WA		ITAX						
					Total	LOP	NFHP	BONUS	SPALL	RTNALL									
						WOFF			SITEALL	NFH									
						Paid Days													
410	G150146	GAURAV .		19600.00		25.00	19600.00		11000.00	10538.00	60417.00	2352.00							
	NA	SATYA PRAKASH	11000.00	10538.00	1900.00			17332.00		1947.00	1900.00								
		SENIOR OFFICER			60370.00	0.00						62317.00					2352.00	59965.00	
		PF NO : 101214655022	NFH			5.00					1.00		Bank : HDFC BANK						
		ESI NO : NA		1.00		31.00							A/C No.: 00901140217180						
												62317.00					2,352.00	59965.00	

907504.00

23960.00

56456.00

6580708.00

4000.00

2036.00

2662695.00

190048.00

12.00

08-02-2023

10:51:34

9733543.00

9293.00

49750.00

871476.00

45555.00

5654.00

1706.00

1706.00

5237.00

08-02-2023

10:51:34

[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]