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

BENNETT COLEMAN & CO LTD **07 Bahadursaha Zafar Marg TIMES House,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
364	G160114	ROBIN NARWAL		21050.00	4000.00	24.00	21050.00	4000.00	10890.00	1040.00	42680.00		1800.00						
	NA	DALIP SINGH	10890.00 5700.00	1040.00				5700.00											
		FIRE SUPERVISOR			**42680.00**	0.00 4.00 28.00						**42680.00**					**1800.00**	**40880.00**	
	PF NO : 100860026264												Bank : HDFC BANK						
	ESI NO : NA												A/C No.: 50100148096976						
365	G274822	SHUBHAM SHARMA		25050.00		24.00	25050.00		5010.00		38500.00		1800.00						
	NA	VINODKUMARSHARMA	5010.00 8440.00					8440.00											
		FIRE AND SAFETY OFFICER			**38500.00**	0.00 4.00 28.00						**38500.00**					**1800.00**	**36700.00**	
	PF NO : 100896650432												Bank : HDFC BANK						
	ESI NO : Exempted												A/C No.: 50100436061572						
												81180.00					3,600.00	77580.00	
			220.00	6258856.00	4000.00	8222.00	5946552.00	4000.00	2298421.00	43662.00	900.00	9590978.00	654287.00	17709.00	28221.00		736336.00	8854642.00	
			2430508.00	44961.00	27148.00	33.00 87.00	988801.00	166082.00	34060.00	24216.00	89.00		7900.00	28099.00	120.00				
			167890.00	2000.00	2300.00	515.00 1,363.00	2300.00		220.00										
			12.00		8937895.00	9704.99	2000.00	2300.00 842.80	12.00										

FORM XVII

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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
BENNETT COLEMAN & CO LTD **4, Tilak Marg, N. Delhi,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
366	G047595	SANTU SINGH		16792.00		10.00	6597.00		2639.00		10896.00		792.00	82.00					
	NA	SHANKAR SINGH	6717.00	1679.00					450.00	550.00									
		SECURITY GUARD			**25188.00**	17.00 1.00 11.00	660.00					**10896.00**					**874.00**	**10022.00**	
	PF NO : 100337755483												Bank : ICICI BANK						
	ESI NO : 2014878412												A/C No.: 054201515522						
367	G160099	ASHOK KUMAR		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	JAIMANGAL PRASAD	6717.00	1679.00			3598.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00	2.00				**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100101102657												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462												A/C No.: 3116073976						
368	G197598	BAM BAM THAKUR		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	GUJOTHAKUR	6717.00	1679.00			3598.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00	2.00				**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100107308170												Bank : J&K BANK						
	ESI NO : 2012559045												A/C No.: 0055040101009572						
369	G197602	UMESH KUMAR SINGH		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	HARESHWARSINGH	6717.00	1679.00			3598.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00	2.00				**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100395364629												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007414476												A/C No.: 0275010501571						
			220.00	6326024.00	4000.00	8304.00	6003525.00	4000.00	2321211.00	43662.00	900.00	9698366.00	661124.00	18517.00	28221.00		743981.00	8954385.00	
			2457376.00	44961.00	27148.00	33.00 87.00 532.00	999595.00	166082.00	37747.00	26916.00	89.00		7900.00	28099.00	120.00				
			167890.00	8716.00	2300.00	1,376.00	2300.00		220.00										
			12.00		9038647.00	9799.99	7697.00	2300.00 848.80	12.00										

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

BENNETT COLEMAN & CO LTD **4, Tilak Marg, N. Delhi,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
370	G275127	ANMOL .		16793.00		23.00	16793.00		5732.00		27860.00		2015.00	209.00					
	NA	SATENDRAKUMARUPADHYAY	5732.00	1379.00		1.00	1430.00		900.00	477.00									
		SECURITY GUARD				0.00	1379.00			1149.00									
					23904.00	0.00						**27860.00**					**2224.00**	**25636.00**	
						4.00													
	PF NO : 101425108633					28.00							Bank : AXIS BANK						
	ESI NO : 2017517517							1.50					A/C No.: 922010015448617						
												135248.00					9,869.00	125379.00	
			220.00	6342817.00	4000.00	8327.00	6020318.00	4000.00	2326943.00	43662.00	900.00	9726226.00	663139.00	18726.00	28221.00		746205.00	8980021.00	
			2463108.00	44961.00	27148.00	34.00	1001025.00	166082.00	38647.00	27393.00			7900.00	28099.00	120.00				
			167890.00	10095.00	2300.00	87.00	2300.00		220.00		89.00								
			12.00			532.00	9076.00	2300.00	12.00										
					9062551.00	1,380.00		850.30											
						9827.99													

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

BENNETT COLEMAN & CO LTD **6, Sardar Patel Marg, N. Delhi,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP	COMAL / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		RTNALL	NFH									
371	G070194	SUBODH KUMAR		20357.00		24.00	20357.00		8143.00		39330.00		2443.00	295.00					
	NA	KAPTANSINGH	8143.00	2036.00			4698.00		1309.00	1091.00									
		SECURITY SUPERVISOR			**30536.00**	0.00	2036.00			1696.00		**39330.00**					**2738.00**	**36592.00**	
	PF NO : 100483496634					4.00							Bank : ICICI BANK						
	ESI NO : 2015406484					28.00		4.00					A/C No.: 054201526840						
372	G160110	RAJU SINGH		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	RAMA SHANKAR SINGH	6717.00	1679.00			3598.00		1079.00	900.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00			1399.00		**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100318555347					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262					28.00		2.00					A/C No.: 3596240293						
373	G196624	BIPIN KUMAR DUBEY		16791.00		13.00	8995.00		3598.00		14828.00		1079.00	112.00					
	NA	BRIJBILASHDUBEY	6716.00	1680.00					585.00	750.00									
		SECURITY GUARD			**25187.00**	13.00	900.00					**14828.00**					**1191.00**	**13637.00**	
	PF NO : 100115490545					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007415790					15.00							A/C No.: 0275010902271						
374	G197060	BHIM SINGH		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	RAMDHARISINGH	6717.00	1679.00			3598.00		1079.00	900.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00			1399.00		**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100112429363					4.00							Bank : CANARA BANK						
	ESI NO : 2017582766					28.00		2.00					A/C No.: 2511101016801						
			220.00	6413549.00	4000.00	8412.00	6083254.00	4000.00	2352118.00	43662.00	900.00	9844712.00	670691.00	19617.00	28221.00		754648.00	9090064.00	
			2491401.00	44961.00	27148.00	34.00	1012919.00	166082.00	42699.00	30284.00			7900.00	28099.00	120.00				
			167890.00	17169.00	2300.00	87.00	2300.00		220.00		89.00								
			12.00			545.00	15370.00	2300.00	12.00										
					9168650.00	1,394.00		858.30											
						9926.99													

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

BENNETT COLEMAN & CO LTD **6, Sardar Patel Marg, N. Delhi,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
375	G197532	SK NASIRUDDIN		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	SKMOSLEM	6717.00	1679.00			3598.00		1079.00	900.00									
										1399.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00					**32164.00**					**2257.00**	**29907.00**	
						4.00													
	PF NO : 100321771315					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017582804							2.00					A/C No.: 0275010902294						
376	G304100	RAKESH KUMAR		20357.00		24.00	20357.00		8143.00		36981.00		2443.00	278.00	837.00				
	NA	RAMVIRSINGH	8143.00	2036.00			2349.00		1309.00	1091.00									
										1696.00									
		SECURITY GUARD			**30536.00**	0.00	2036.00					**36981.00**					**3558.00**	**33423.00**	
						4.00													
	PF NO : DSNHP0022524000016 6169					28.00							Bank : BANK OF BARODA						
	ESI NO : 2017116952							2.00					A/C No.: 21340100017605						
												187631.00					14,258.00	173373.00	
			220.00	6450698.00	4000.00	8460.00	6120403.00	4000.00	2366978.00	43662.00	900.00	9913857.00	675149.00	20137.00	29058.00		760463.00	9153394.00	
			2506261.00	44961.00	27148.00	34.00 87.00	1018866.00	166082.00	45087.00	32275.00	89.00		7900.00	28099.00	120.00				
			167890.00	20884.00	2300.00	545.00	2300.00		220.00										
			12.00			1,402.00	19085.00	2300.00	12.00										
					9224374.00	9982.99		862.30											

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

BENNETT COLEMAN & CO LTD **7, Daryaganj N. Delhi,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP	COMAL / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		RTNALL	NFH									
377	G166220	SUBASH RAM		16792.00		24.00	16792.00		6717.00		29466.00		2015.00	221.00					
	NA	LAL CHAND RAM	6717.00	1679.00			900.00		1079.00	900.00									
							1679.00			1399.00									
		SECURITY GUARD			**25188.00**	0.00						**29466.00**					**2236.00**	**27230.00**	
						4.00													
	PF NO : 100384652649					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212931123							0.50					A/C No.: 0275010501289						
378	G197600	CHHOTE KUMAR SINGH		16793.00		17.67	11795.00		4718.00		19466.00		1415.00	146.00					
	NA	SHIVSHANKARSINGH	6717.00	1679.00					792.00	982.00									
		SECURITY GUARD			**25189.00**	8.33	1179.00					**19466.00**					**1561.00**	**17905.00**	
						2.00													
	PF NO : 100125356308					19.67							Bank : CANARA BANK						
	ESI NO : 2014014176												A/C No.: 90112010132966						
												48932.00					3,797.00	45135.00	
			220.00	6484283.00	4000.00	8501.67	6148990.00	4000.00	2378413.00	43662.00	900.00	9962789.00	678579.00	20504.00	29058.00		764260.00	9198529.00	
			2519695.00	44961.00	27148.00	34.00 87.00	1019766.00	166082.00	46958.00	33175.00	89.00		7900.00	28099.00	120.00				
			167890.00	24242.00	2300.00	553.33	2300.00		220.00										
			12.00			1,408.00	21943.00	2300.00	12.00										
					9274751.00	0030.66		862.80											

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
379	G004765	Sudhir Kumar		16792.00		24.00	16792.00		6717.00		30959.00		2015.00	233.00					
	NA	INDER	6717.00	1679.00			2393.00		1079.00	900.00									
							1679.00			1399.00									
		SECURITY GUARD			**25188.00**	0.00						**30959.00**					**2248.00**	**28711.00**	
	PF NO : 100365910996					4.00							Bank : ICICI BANK						
	ESI NO : 2013366724					28.00		1.33					A/C No.: 000701557704						
380	G009152	RAJENDRA KUMAR YADAV		16792.00		24.00	16792.00		6717.00		29466.00		2015.00	221.00					
	NA	JAGANNATH	6717.00	1679.00			900.00		1079.00	900.00									
							1679.00			1399.00									
		SECURITY GUARD			**25188.00**	0.00						**29466.00**					**2236.00**	**27230.00**	
	PF NO : 100295045588					4.00							Bank : ICICI BANK						
	ESI NO : 2013773539					28.00		0.50					A/C No.: 083101517155						
381	G160100	SANDEEP KUMAR PANDEY		20357.00		24.00	20357.00		8143.00		35806.00		2443.00	269.00					
	NA	RAM LAL POANDEY	8143.00	2036.00			1174.00		1309.00	1091.00									
							2036.00			1696.00									
		SECURITY SUPERVISOR GK -1			**30536.00**	0.00						**35806.00**					**2712.00**	**33094.00**	
	PF NO : 100378785522					4.00							Bank : AXIS BANK						
	ESI NO : 2212930992					28.00		1.00					A/C No.: 912010065730455						
382	G160103	VIMAL PRAKASH		20357.00		24.00	20357.00		8143.00		38155.00		2443.00	287.00					
	NA	MAYA RAM	8143.00	2036.00			3523.00		1309.00	1091.00									
							2036.00			1696.00									
		SECURITY SUPERVISOR			**30536.00**	0.00						**38155.00**					**2730.00**	**35425.00**	
	PF NO : 100412879310					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770856					28.00		3.00					A/C No.: 0275010902251						
			220.00	6558581.00	4000.00	8597.67	6223288.00	4000.00	2408133.00	43662.00	900.00	10097175.00	687495.00	21514.00	29058.00		774186.00	9322989.00	
			2549415.00	44961.00	27148.00	34.00 87.00	1027756.00	166082.00	51734.00	37157.00	89.00		7900.00	28099.00	120.00				
			167890.00	31672.00	2300.00	553.33	2300.00		220.00										
			12.00			1,424.00	29373.00	2300.00	12.00										
					9386199.00	0142.66		868.63											

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
383	G160104	MADHU MISHRA		16792.00		24.00	16792.00		6717.00		29466.00		2015.00	221.00					
	NA	RAMNIHALSHUKLA	6717.00	1679.00			900.00		1079.00	900.00 1399.00									
		LADY GUARD			**25188.00**	0.00 4.00 28.00	1679.00					**29466.00**					**2236.00**	**27230.00**	
	PF NO : 100240170192												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673							0.50					A/C No.: 6420000100000764						
384	G160105	KUMAR PAL		16792.00		24.00	16792.00		6717.00		30959.00		2015.00	233.00					
	NA	PYARE LAL	6717.00	1679.00			2393.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00					**30959.00**					**2248.00**	**28711.00**	
	PF NO : 100201422653												Bank : CANARA BANK						
	ESI NO : 2212875133							1.33					A/C No.: 0158101118525						
385	G160106	DEVEE DEEN		16793.00		17.00	11395.00		4797.00		18805.00		1367.00	142.00					
	NA	RAMMU	7069.00	1325.00					765.00	949.00									
		SECURITY GUARD			**25187.00**	9.00 2.00 19.00	899.00					**18805.00**					**1509.00**	**17296.00**	
	PF NO : 100142987680												Bank : UNION BANK OF INDIA						
	ESI NO : 2212770742												A/C No.: 030710011016393						
386	G160107	SANTOSH KUMAR		20357.00		24.00	20357.00		8143.00		36981.00		2443.00	278.00					
	NA	MISHRI SAH	8143.00	2036.00			2349.00		1309.00	1091.00 1696.00									
		SECURITY SUPERVISOR			**30536.00**	0.00 4.00 28.00	2036.00					**36981.00**					**2721.00**	**34260.00**	
	PF NO : 100379681485												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							2.00					A/C No.: 3091000101289165						
			220.00	6629315.00	4000.00	8686.67	6288624.00	4000.00	2434507.00	43662.00	900.00	10213386.00	695335.00	22388.00	29058.00		782900.00	9430486.00	
			2578061.00	44961.00	27148.00	34.00 87.00 562.33	1033398.00	166082.00	55966.00	40048.00	89.00		7900.00	28099.00	120.00				
			167890.00	38391.00	2300.00	1,438.00	2300.00		220.00										
			12.00		9492298.00	0245.66	35666.00	2300.00 872.46	12.00										

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
387	G160116	ARUN KUMAR SINGH		20357.00		24.00	20357.00		8143.00		35806.00		2443.00	269.00					
	NA	BISHNU DEO SINGH	8143.00	2036.00			1174.00		1309.00	1091.00 1696.00									
		SECURITY SUPERVISOR GK -1			**30536.00**	0.00 4.00 28.00	2036.00					**35806.00**					**2712.00**	**33094.00**	
	PF NO : 100100619961												Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638							1.00					A/C No.: 10825291259						
388	G160123	DEEPAK KUMAR SINGH		20357.00		24.00	20357.00		8143.00		36981.00		2443.00	278.00					
	NA	DAYASHANKAR SINGH	8143.00	2036.00			2349.00		1309.00	1091.00 1696.00									
		SECURITY SUPERVISOR			**30536.00**	0.00 4.00 28.00	2036.00					**36981.00**					**2721.00**	**34260.00**	
	PF NO : 100142707064												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058							2.00					A/C No.: 3406715543						
389	G160125	AMIT KUMAR MISHRA		20357.00		24.00	20357.00		8143.00		38155.00		2443.00	287.00					
	NA	LAL JI MISHRA	8143.00	2036.00			3523.00		1309.00	1091.00 1696.00									
		SECURITY SUPERVISOR			**30536.00**	0.00 4.00 28.00	2036.00					**38155.00**					**2730.00**	**35425.00**	
	PF NO : 100098829251												Bank : BANK OF BARODA						
	ESI NO : 2213512568							3.00					A/C No.: 12970100017990						
390	G160218	MUKUND MISHRA		20356.00		23.67	19387.00		7755.00		35424.00		2326.00	266.00					
	NA	SOBH NATH MISHRA	8143.00	2036.00			2349.00		1287.00	1091.00 1616.00									
		SECURITY SUPERVISOR			**30535.00**	1.33 3.00 26.67	1939.00					**35424.00**					**2592.00**	**32832.00**	
	PF NO : 101196916913												Bank : CANARA BANK						
	ESI NO : 2214323031							2.00					A/C No.: 90172010147303						
			220.00 2610633.00 167890.00 12.00	6710742.00 44961.00 46535.00	4000.00 27148.00 2300.00 9614441.00	8782.34 34.00 87.00 563.66 1,453.00 0356.33	6369082.00 1042793.00 2300.00 43713.00	4000.00 166082.00 2300.00 880.46	2466691.00 61180.00 220.00 12.00	43662.00 44412.00	900.00 89.00	10359752.00	704990.00 7900.00	23488.00 28099.00	29058.00 120.00		793655.00	9566097.00	

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP	COMAL / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		RTNALL	NFH									
391	G160219	DHANANJAY KUMAR TIWARI		20357.00		23.67	19388.00		7755.00		37773.00		2327.00	284.00					
	NA	BALESHWAR TIWARI	8143.00	2036.00			4698.00		1287.00	1091.00									
										1615.00									
		SECURITY SUPERVISOR			**30536.00**	1.33	1939.00					**37773.00**					**2611.00**	**35162.00**	
						3.00													
	PF NO : 100143159961					26.67							Bank : CANARA BANK						
	ESI NO : 2212770757							4.00					A/C No.: 90362010035828						
392	G160223	AMIT KUMAR		16792.00		24.00	16792.00		6717.00		28566.00		2015.00	215.00					
	NA	HARVEER	6717.00	1679.00					1079.00	900.00									
										1399.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00					**28566.00**					**2230.00**	**26336.00**	
						4.00													
	PF NO : 100098757490					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402												A/C No.: 3508035719						
393	G160224	SHAMBHU NATH PANDEY		20357.00		23.67	19388.00		7755.00		35424.00		2327.00	266.00					
	NA	RAMASHRAY PANDEY	8143.00	2036.00			2349.00		1287.00	1091.00									
										1615.00									
		SECURITY SUPERVISOR			**30536.00**	1.33	1939.00					**35424.00**					**2593.00**	**32831.00**	
						3.00													
	PF NO : 100381330177					26.67							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							2.00					A/C No.: 10220628826						
394	G161063	VIPIN KUMAR		20357.00		21.67	17934.00		7174.00		30665.00		2152.00	230.00					
	NA	TULSIRAM	8143.00	2036.00					1178.00	1091.00									
										1494.00									
		SECURITY SUPERVISOR			**30536.00**	3.33	1794.00					**30665.00**					**2382.00**	**28283.00**	
						3.00													
	PF NO : 101159045479					24.67							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482												A/C No.: 3081400865						
			220.00	6788605.00	4000.00	8875.35	6442584.00	4000.00	2496092.00	43662.00	900.00	10492180.00	713811.00	24483.00	29058.00		803471.00	9688709.00	
			2641779.00	44961.00	27148.00	34.00 87.00	1049840.00	166082.00	66011.00	48585.00	89.00		7900.00	28099.00	120.00				
			167890.00	54322.00	2300.00	569.65	2300.00		220.00										
			12.00			1,466.00	51064.00	2300.00	12.00										
					9731237.00	0462.33		886.46											

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
395	G166216	JASWANT .		16792.00		24.00	16792.00		6717.00		28566.00		2015.00	215.00					
	NA	RAM LAKHAN	6717.00	1679.00					1079.00	900.00 1399.00									
		SECURITY GUARD GK-1			**25188.00**	0.00 4.00 28.00	1679.00					**28566.00**					**2230.00**	**26336.00**	
	PF NO : 100512091752												Bank : ICICI BANK						
	ESI NO : .2015636291												A/C No.: 039601524343						
396	G181074	SUMANDER SEN KUMAR		16792.00		22.67	15393.00		6278.00		26291.00		1847.00	198.00					
	NA	SHIVCHARANSINGH	6849.00	1549.00					1017.00	900.00 1283.00									
		SECURITY GUARD			**25190.00**	2.33 3.00 25.67	1420.00					**26291.00**					**2045.00**	**24246.00**	
	PF NO : 101376432502												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547												A/C No.: 3801359638						
397	G185156	VIPIN .		16793.00		19.67	13594.00		5198.00		22091.00		1631.00	166.00					
	NA	MAHIPALSHARMA	6421.00	1605.00					867.00	1133.00									
		SECURITY GUARD			**24819.00**	5.33 3.00 22.67	1299.00					**22091.00**					**1797.00**	**20294.00**	
	PF NO : 101402732264												Bank : INDIAN BANK						
	ESI NO : 2017449822												A/C No.: 50472388253						
398	G197604	SHAILESH PRASAD SINGH		16792.00		24.00	16792.00		6717.00		31265.00		2015.00	235.00					
	NA	RAMSHARUPSINGH	6717.00	1679.00			2699.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00					**31265.00**					**2250.00**	**29015.00**	
	PF NO : 100378302554												Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990							1.50					A/C No.: 10151206607						
			220.00	6855774.00	4000.00	8965.69	6505155.00	4000.00	2521002.00	43662.00	900.00	10600393.00	721319.00	25297.00	29058.00		811793.00	9788600.00	
			2668483.00	44961.00	27148.00	34.00 87.00	1052539.00	166082.00	70053.00	51285.00			7900.00	28099.00	120.00				
			167890.00	60834.00	2300.00	577.31	2300.00		220.00		89.00								
			12.00			1,480.00	57141.00	2300.00	12.00										
					9831622.00	0566.66		887.96											

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
399	G205295	CHANDRA SHEKHAR		16792.00		23.00	15593.00		6237.00		27523.00		1871.00	207.00					
	NA	TEJBAHADUR	6717.00	1679.00			900.00		1035.00	900.00 1299.00									
		SECURITY GUARD			**25188.00**	2.00 3.00 26.00	1559.00					**27523.00**					**2078.00**	**25445.00**	
	PF NO : 101424558805 ESI NO : 2017656200							0.50					Bank : CANARA BANK A/C No.: 1648101107185						
400	G255182	ABHISHEK RANA		16792.00		24.00	16792.00		3359.00		24791.00		2015.00	186.00					
	NA	VINODKUMAR	3359.00	840.00			600.00 840.00		900.00	900.00 1400.00									
		SECURITY GUARD			**20991.00**	0.00 4.00 28.00						**24791.00**					**2201.00**	**22590.00**	
	PF NO : 101482294482 ESI NO : 2018291565							0.50					Bank : STATE BANK OF INDIA A/C No.: 32780252214						
401	G275241	SHANKER DUTT SHARMA		15698.00		10.00	12334.00		643.00		13470.00		1480.00	102.00					
	NA	BALADUTTSHARMA	818.00			1.00 8.00			143.00	350.00									
		SECURITY GUARD			**16516.00**	6.00 3.00 22.00						**13470.00**					**1582.00**	**11888.00**	
	PF NO : 101597334613 ESI NO : 0000												Bank : STATE BANK OF INDIA A/C No.: 39044706175						
402	G275371	CHANDRA SHEKHAR		16465.00		14.00	12349.00		814.00		13287.00		1482.00	100.00					
	NA	BIPINKUMAR	1085.00			1.00 3.00			24.00	100.00									
		SECURITY GUARD			**17550.00**	7.00 3.00 21.00						**13287.00**					**1582.00**	**11705.00**	
	PF NO : 101447859313 ESI NO : 2014743107												Bank : STATE BANK OF INDIA A/C No.: 32411312075						
			220.00	6921521.00	4000.00	9036.69	6562223.00	4000.00	2532055.00	43662.00	900.00	10679464.00	728167.00	25892.00	29058.00		819236.00	9860228.00	
			2680462.00	44961.00	27148.00	36.00 98.00	1054039.00	166082.00	72155.00	53085.00	89.00		7900.00	28099.00	120.00				
			167890.00	63353.00	2300.00	592.31 1,493.00	2300.00		220.00										
			12.00		9911867.00	0663.66	59540.00	2300.00 888.96	12.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **February** **Year :** **2023**

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403	G307233	AKASH KUMAR		13783.00		7.00	3938.00				5111.00		473.00	39.00					
	NA	OMSINGH					600.00		173.00	400.00									
		SECURITY GUARD			**13783.00**	20.00						**5111.00**					**512.00**	**4599.00**	
						1.00													
	PF NO : DSNHR00225240000064293					8.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018330177							0.50					A/C No.: 4172413000119						
												721786.00					55,488.00	666298.00	
			220.00	6935304.00	4000.00	9043.69	6566161.00	4000.00	2532055.00	43662.00	900.00	10684575.00	728640.00	25931.00	29058.00		819748.00	9864827.00	
			2680462.00	44961.00	27148.00	36.00 98.00	1054639.00	166082.00	72328.00	53085.00	89.00		7900.00	28099.00	120.00				
			167890.00	63353.00	2300.00	612.31	2300.00		220.00										
			12.00			1,494.00	59540.00	2300.00	12.00										
					9925650.00	0671.66		889.46											

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

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

Salary Period Month **February** **Year :** **2023**

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						OT Hrs/Days			RTNALL	NFH									
404	G160118	MAHENDRA SINGH		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	RAGHUVAR SINGH	6717.00	1679.00			3598.00		1079.00	900.00									
										1399.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00					**32164.00**					**2257.00**	**29907.00**	
						4.00													
	PF NO : 100240437331					28.00							Bank : CANARA BANK						
	ESI NO : 2213319054							2.00					A/C No.: 90172010144013						
405	G160127	VIJAY SHARMA		16792.00		23.00	15593.00		6237.00		26623.00		1871.00	200.00					
	NA	HARE RAM SHARMA	6717.00	1679.00					1035.00	900.00									
										1299.00									
		SECURITY GUARD			**25188.00**	2.00	1559.00					**26623.00**					**2071.00**	**24552.00**	
						3.00													
	PF NO : 100412477736					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770855												A/C No.: 0275010902341						
406	G177743	SHRI NIWAS SHARMA		16792.00		24.00	16792.00		6717.00		31265.00		2015.00	235.00					
	NA	JAGDEEP SHARMA	6717.00	1679.00			2699.00		1079.00	900.00									
										1399.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00					**31265.00**					**2250.00**	**29015.00**	
						4.00													
	PF NO : 101365010788					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340270							1.50					A/C No.: 0275010500830						
407	G194961	SHIV SAROJ SINGH		16792.00		24.00	16792.00		6717.00		31265.00		2015.00	235.00					
	NA	RAMSINGH	6717.00	1679.00			2699.00		1079.00	900.00									
										1399.00									
		SECURITY GUARD			**25188.00**	0.00	1679.00					**31265.00**					**2250.00**	**29015.00**	
						4.00													
	PF NO : 101370450671					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552494							1.50					A/C No.: 520101261342513						
			220.00	7002472.00	4000.00	9138.69	6632130.00	4000.00	2558443.00	43662.00	900.00	10805892.00	736556.00	26843.00	29058.00		828576.00	9977316.00	
			2707330.00	44961.00	27148.00	36.00 98.00	1063635.00	166082.00	76600.00	56685.00	89.00		7900.00	28099.00	120.00				
			167890.00	70069.00	2300.00	614.31	2300.00		220.00										
			12.00			1,509.00	66136.00	2300.00	12.00										
					10026402.00	0781.66		894.46											

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

BENNETT COLEMAN & CO LTD

9/10 Express Building Bahadursaha Zafar Marg.,,NEW DELHI

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
408	G197517	RANGILA KUMAR		16792.00		24.00	16792.00		6717.00		32164.00		2015.00	242.00					
	NA	SIYARAMSINGH	6717.00	1679.00			3598.00		1079.00	900.00 1399.00									
		SECURITY GUARD			**25188.00**	0.00 4.00 28.00	1679.00					**32164.00**					**2257.00**	**29907.00**	
	PF NO : 100307303406 ESI NO : 2007415802							2.00					Bank : HDFC BANK A/C No.: 50100044152287						
												153481.00					11,085.00	142396.00	
			220.00	7019264.00	4000.00	9162.69	6648922.00	4000.00	2565160.00	43662.00	900.00	10838056.00	738571.00	27085.00	29058.00		830833.00	10007223.00	
			2714047.00	44961.00	27148.00	36.00 98.00	1067233.00	166082.00	77679.00	57585.00	89.00		7900.00	28099.00	120.00				
			167890.00	71748.00	2300.00	614.31 1,513.00	2300.00		220.00										
			12.00		10051590.00	0809.66	67815.00	2300.00 896.46	12.00										

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

BENNETT COLEMAN & CO LTD **The Times of India, 9-10, BSZ Marg- New Delhi ,,DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
409	G172791	TARENDRA MOHAN DUBEY		15932.00		24.00	15932.00		2159.00		21719.00		1912.00	163.00					
	NA	JAG MOHAN DUBEY	2159.00	540.00			540.00		788.00	900.00 1400.00									
		SECURITY GUARD			**18631.00**	0.00 4.00 28.00						**21719.00**					**2075.00**	**19644.00**	
	PF NO : 100511755333 ESI NO : .1013515931												Bank : ICICI BANK A/C No.: 083101518610						
												21719.00					2,075.00	19644.00	
			220.00	7035196.00	4000.00	9186.69	6664854.00	4000.00	2567319.00	43662.00	900.00	10859775.00	740483.00	27248.00	29058.00		832908.00	10026867.00	
			2716206.00	44961.00	27148.00	36.00 98.00	1067233.00	166082.00	78467.00	58485.00	89.00		7900.00	28099.00	120.00				
			167890.00	72288.00	2300.00	614.31 1,517.00	2300.00		220.00										
			12.00		10070221.00	0837.66	68355.00	2300.00 896.46	12.00										

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

BENNETT COLEMAN & CO LTD

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
410	G150146	GAURAV .		19600.00		24.00	19600.00		11000.00	10538.00	58470.00		2352.00						
	NA	SATYA PRAKASH	11000.00 17332.00	10538.00	1900.00			17332.00			1900.00		22719.00						
		SENIOR OFFICER			**60370.00**	0.00 4.00 28.00						**60370.00**					**25071.00**	**35299.00**	
	PF NO : 101214655022 ESI NO : NA												Bank : HDFC BANK A/C No.: 00901140217180						
												60370.00					25,071.00	35299.00	
			220.00 2727206.00 185222.00 12.00	7054796.00 55499.00 72288.00	4000.00 29048.00 2300.00 10130591.00	9210.69 36.00 98.00 614.31 1,521.00 0865.66	6684454.00 1067233.00 2300.00 68355.00	4000.00 183414.00 2300.00 896.46	2578319.00 78467.00 220.00 12.00	54200.00 58485.00	900.00 89.00	10920145.00 7900.00 22719.00	742835.00	27248.00 28099.00	29058.00 120.00		857979.00	10062166.00	

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

BENNETT COLEMAN & CO LTD **Vardaan 16 A Lajpat Nagar,,NEW DELHI**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP	COMAL / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		RTNALL	NFH									
411	G160101	SUBHASH KUMAR		20357.00		24.00	20357.00		8143.00		35806.00		2443.00	269.00					
	NA	SHYAM KISHOR SINGH	8143.00	2036.00			1174.00		1309.00	1091.00									
		SECURITY SUPERVISOR			**30536.00**	0.00	2036.00			1696.00		**35806.00**					**2712.00**	**33094.00**	
	PF NO : 100384649281					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213319551					28.00		1.00					A/C No.: 0275010501316						
412	G160128	CHANDAN SINGH		16791.00		23.00	15592.00		6357.00		27522.00		1871.00	207.00					
	NA	DEEPANANDAN SINGH	6846.00	1550.00			900.00		1035.00	900.00									
		SECURITY GUARD			**25187.00**	2.00	1439.00			1299.00		**27522.00**					**2078.00**	**25444.00**	
	PF NO : 100126996025					3.00							Bank : J&K BANK						
	ESI NO : 2213722793					26.00		0.50					A/C No.: 0323040100015964						
413	G163868	ROHTASH GUPTA		16792.00		23.00	15593.00		3898.00		22402.00		1871.00	169.00					
	NA	SURENDRA GUPTA	4198.00						862.00	750.00									
		SECURITY GUARD			**20990.00**	2.00				1299.00		**22402.00**					**2040.00**	**20362.00**	
	PF NO : 100320966188					3.00							Bank : J&K BANK						
	ESI NO : 2213935949					26.00							A/C No.: 0323040100014378						
414	G177742	ANIL KUMAR KARAN		16792.00		24.00	16792.00		7976.00		29466.00		2015.00	221.00					
	NA	GOURI SHANKAR	7976.00	420.00			900.00		1079.00	900.00									
		SECURITY GUARD			**25188.00**	0.00	420.00			1399.00		**29466.00**					**2236.00**	**27230.00**	
	PF NO : 100084254711					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011767042					28.00		0.50					A/C No.: 0275010903417						
												115196.00					9,066.00	106130.00	
			220.00	7125528.00	4000.00	9304.69	6752788.00	4000.00	2604693.00	54200.00	900.00	11035341.00	751035.00	28114.00	29058.00		867045.00	10168296.00	
			2754369.00	55499.00	29048.00	36.00 98.00	1070207.00	183414.00	82752.00	62126.00	89.00		7900.00	28099.00	120.00				
			185222.00	76294.00	2300.00	618.31	2300.00		220.00				22719.00						
			12.00			1,535.00	72250.00	2300.00	12.00										
					10232492.00	0973.66		898.46											