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 **March** **Year :** **2023**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	NFHP HRA PPA	BASIC COMAL	DA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE NFHP	DA PPA MISE1 BONUS	HRA PLMENC AOTE SPALL SITEALL	COMAL CLMENC HDENCASH RTNALL	SubTotal WA	**Gross**	PFE FINE ITAX	ESIE GIP	UD MISD1	RFD MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
363	G160114	ROBIN NARWAL		21050.00	4000.00	24.00	19013.00	3613.00	9836.00	939.00	38549.00		1800.00						
	NA	DALIP SINGH	10890.00 5700.00	1040.00				5148.00											
		FIRE SUPERVISOR			**42680.00**	3.00 5.00 28.00						**38549.00**					**1800.00**	**36749.00**	
	PF NO : 100860026264 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 50100148096976						
364	G274822	SHUBHAM SHARMA		25050.00		27.00	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 31.00						**38500.00**					**1800.00**	**36700.00**	
	PF NO : 100896650432 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 50100436061572						
												77049.00					3,600.00	73449.00	
				6244857.00	4000.00	9072.25	5881374.00	3613.00	2264053.00	44550.00	9752.00	9442151.00	648035.00	18318.00	23053.00		699066.00	8743085.00	
			2407538.00	46129.00	27173.00	34.00 96.00 660.75	923965.00	167689.00	33161.00	22839.00	670.00		9500.00		160.00				
			171281.00			1,400.00		14106.00 42857.00 864.03	1107.00 2300.00 2000.00	2300.00									
					8905290.00	0623.25													

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
365	G047595	SANTU SINGH		16792.00		16.00	9750.00		3900.00		16087.00		1170.00	121.00					
	NA	SHANKARSINGH	6717.00						650.00										
		SECURITY GUARD			**25188.00**	13.00		812.00	975.00			**16087.00**					**1291.00**	**14796.00**	
	PF NO : 100337755483					2.00							Bank : ICICI BANK						
	ESI NO : 2014878412					18.00							A/C No.: 054201515522						
366	G160099	ASHOK KUMAR		16792.00		5.00	2708.00		1083.00		4491.00		325.00	34.00					
	NA	JAIMANGAL PRASAD	6717.00						203.00										
		SECURITY GUARD			**25188.00**	26.00		226.00	271.00			**4491.00**					**359.00**	**4132.00**	
	PF NO : 100101102657					0.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462					5.00							A/C No.: 3116073976						
367	G197598	BAM BAM THAKUR		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	GUJOTHAKUR	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
	PF NO : 100107308170					4.00							Bank : J&K BANK						
	ESI NO : 2012559045					31.00		2.00					A/C No.: 0055040101009572						
368	G197602	UMESH KUMAR SINGH		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	HARESHWARSINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
	PF NO : 100395364629					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007414476					31.00		2.00					A/C No.: 0275010501571						
				6312025.00	4000.00	9147.25	5927416.00	3613.00	2282470.00	44550.00	9752.00	9526223.00	653130.00	18951.00	23053.00		704794.00	8821429.00	
			2434406.00	46129.00	27173.00	34.00 96.00 699.75	930465.00	167689.00	36208.00	24465.00	670.00		9500.00		160.00				
			171281.00			1,410.00		14106.00	1107.00 2300.00	2300.00									
					9006042.00	0708.25		46693.00 868.03	6604.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
369	G275127	ANMOL .		16792.00		27.00	16792.00		6717.00		32116.00		1800.00	241.00					
	NA	SATENDRAKUMARUPADHYAY	6717.00				3250.00		1097.00	813.00									
									369.00										
		SECURITY GUARD			**25188.00**	0.00		1399.00				**32116.00**					**2041.00**	**30075.00**	
						4.00			1679.00										
	PF NO : 101425108633					31.00							Bank : AXIS BANK						
	ESI NO : 2017517517							2.00					A/C No.: 922010015448617						
												116188.00					7,769.00	108419.00	
				6328817.00	4000.00	9174.25	5944208.00	3613.00	2289187.00	44550.00	9752.00	9558339.00	654930.00	19192.00	23053.00		706835.00	8851504.00	
			2441123.00	46129.00	27173.00	34.00	933715.00	167689.00	37305.00	25278.00	670.00		9500.00		160.00				
						96.00													
			171281.00			699.75		14106.00	1476.00	2300.00									
						1,414.00			2300.00										
								48092.00	8283.00										
					9031230.00	0739.25		870.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
370	G160110	RAJU SINGH		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	RAMA SHANKAR SINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
	PF NO : 100318555347					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262					31.00		2.00					A/C No.: 3596240293						
371	G196624	BIPIN KUMAR DUBEY		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	BRIJBILASHDUBEY	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
	PF NO : 100115490545					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007415790					31.00		2.00					A/C No.: 0275010902271						
372	G197060	BHIM SINGH		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	RAMDHARISINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
	PF NO : 100112429363					4.00							Bank : CANARA BANK						
	ESI NO : 2017582766					31.00		2.00					A/C No.: 2511101016801						
373	G197532	SK NASIRUDDIN		16792.00		27.00	16792.00		6717.00		30935.00		1800.00	233.00					
	NA	SKMOSLEM	6717.00				2438.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30935.00**					**2033.00**	**28902.00**	
	PF NO : 100321771315					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017582804					31.00		1.50					A/C No.: 0275010902294						
				6395985.00	4000.00	9282.25	6011376.00	3613.00	2316055.00	44550.00	9752.00	9684515.00	662130.00	20142.00	23053.00		714985.00	8969530.00	
			2467991.00	46129.00	27173.00	34.00 96.00 699.75	945903.00	167689.00	41693.00	28530.00	670.00		9500.00		160.00				
			171281.00			1,430.00		14106.00	1476.00 2300.00	2300.00									
					9131982.00	0863.25		53688.00 877.53	14999.00										

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 **6, Sardar Patel Marg, N. Delhi,,NEW DELHI**

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
374	G309456	PAVNEET KUMAR		20357.00		8.00	5910.00		2364.00		9751.00		709.00		368.00				
	NA	RAJKISHOR	8143.00						394.00										
		SECURITY SUPERVISOR			**30536.00**	22.00 1.00 9.00		492.00	591.00			**9751.00**					**1077.00**	**8674.00**	
	PF NO : DSNHB0022524000064377 ESI NO : 6714749210												Bank : STATE BANK OF INDIA A/C No.: 32818172544						
375	G070194	SUBODH KUMAR		20357.00		27.00	20357.00		8143.00		39245.00		1800.00	295.00					
	NA	KAPTANSINGH	8143.00				4698.00		1330.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	0.00 4.00 31.00		1696.00 4.00	2036.00			**39245.00**					**2095.00**	**37150.00**	
	PF NO : 100483496634 ESI NO : 2015406484												Bank : ICICI BANK A/C No.: 054201526840						
												175172.00					11,322.00	163850.00	
				6436699.00	4000.00	9317.25	6037643.00	3613.00	2326562.00	44550.00	9752.00	9733511.00	664639.00	20437.00	23421.00		718157.00	9015354.00	
			2484277.00	46129.00	27173.00	34.00 96.00 721.75	950601.00	167689.00	43417.00	29515.00	670.00		9500.00		160.00				
			171281.00			1,435.00		14106.00 55876.00	1476.00 2300.00 17626.00	2300.00									
					9193054.00	0903.25		881.53											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
376	G166220	SUBASH RAM		16792.00		27.00	16792.00		6717.00		29310.00		1800.00	220.00					
	NA	LAL CHAND RAM	6717.00				813.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**29310.00**					**2020.00**	**27290.00**	
	PF NO : 100384652649					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212931123					31.00		0.50					A/C No.: 0275010501289						
377	G009152	RAJENDRA KUMAR YADAV		16792.00		27.00	16792.00		6717.00		31476.00		1800.00	237.00					
	NA	JAGANNATH	6717.00				2979.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31476.00**					**2037.00**	**29439.00**	
	PF NO : 100295045588					4.00							Bank : ICICI BANK						
	ESI NO : 2013773539					31.00		2.00					A/C No.: 083101517155						
378	G197600	CHHOTE KUMAR SINGH		16792.00		27.00	16792.00		6717.00		30935.00		1800.00	233.00					
	NA	SHIVSHANKARSINGH	6717.00				2438.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30935.00**					**2033.00**	**28902.00**	
	PF NO : 100125356308					4.00							Bank : CANARA BANK						
	ESI NO : 2014014176					31.00		1.50					A/C No.: 90112010132966						
												91721.00					6,090.00	85631.00	
				6487075.00	4000.00	9398.25	6088019.00	3613.00	2346713.00	44550.00	9752.00	9825232.00	670039.00	21127.00	23421.00		724247.00	9100985.00	
			2504428.00	46129.00	27173.00	34.00 96.00	956831.00	167689.00	46708.00	31954.00	670.00		9500.00		160.00				
			171281.00			721.75		14106.00	1476.00	2300.00									
						1,447.00		60073.00	2300.00 22663.00										
					9268618.00	0996.25		885.53											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
379	G165150	SURESH KUMAR		16792.00		27.00	16792.00		7042.00		30122.00		1800.00	226.00					
	NA	KANHAIYA SAH	7042.00				1625.00		1097.00	813.00									
		SECURITY GUARD GK-1			**25188.00**	0.00		1399.00	1354.00			**30122.00**					**2026.00**	**28096.00**	
	PF NO : 101292590127					4.00							Bank : ICICI BANK						
	ESI NO : 2017167050					31.00		1.00					A/C No.: 181901507482						
380	G166216	JASWANT .		16792.00		27.00	16792.00		6717.00		30122.00		1800.00	226.00					
	NA	RAM LAKHAN	6717.00				1625.00		1097.00	813.00									
		SECURITY GUARD GK-1			**25188.00**	0.00		1399.00	1679.00			**30122.00**					**2026.00**	**28096.00**	
	PF NO : 100512091752					4.00							Bank : ICICI BANK						
	ESI NO : .2015636291					31.00		1.00					A/C No.: 039601524343						
381	G205295	CHANDRA SHEKHAR		16792.00		27.00	16792.00		6717.00		30122.00		1800.00	226.00					
	NA	TEJBAHADUR	6717.00				1625.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30122.00**					**2026.00**	**28096.00**	
	PF NO : 101424558805					4.00							Bank : CANARA BANK						
	ESI NO : 2017656200					31.00		1.00					A/C No.: 1648101107185						
382	G255182	ABHISHEK RANA		16792.00		27.00	16792.00		4984.00		27319.00		1800.00	205.00					
	NA	VINODKUMAR	4984.00				1083.00		1002.00	813.00									
		SECURITY GUARD			**23022.00**	0.00		1399.00	1246.00			**27319.00**					**2005.00**	**25314.00**	
	PF NO : 101482294482					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018291565					31.00		1.00					A/C No.: 32780252214						
				6554243.00	4000.00	9506.25	6155187.00	3613.00	2372173.00	44550.00	9752.00	9942917.00	677239.00	22010.00	23421.00		732330.00	9210587.00	
			2529888.00	46129.00	27173.00	34.00 96.00 721.75	962789.00	167689.00	51001.00	35206.00	670.00		9500.00		160.00				
			171281.00			1,463.00		14106.00	1476.00 2300.00	2300.00									
					9367204.00	1120.25		65669.00 889.53	28621.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
383	G181074	SUMANDER SEN KUMAR		16792.00		27.00	16792.00		6880.00		30936.00		1800.00	233.00					
	NA	SHIVCHARANSINGH	6880.00				2438.00		1097.00	813.00									
		SECURITY GUARD			**25189.00**	0.00		1399.00	1517.00			**30936.00**					**2033.00**	**28903.00**	
	PF NO : 101376432502					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547					31.00		1.50					A/C No.: 3801359638						
384	G160100	SANDEEP KUMAR PANDEY		20357.00		24.00	18387.00		7355.00		32265.00		1800.00	242.00					
	NA	RAM LAL POANDEY	8143.00				985.00		1182.00	985.00									
		SECURITY SUPERVISOR GK -1			**30536.00**	3.00		1532.00	1839.00			**32265.00**					**2042.00**	**30223.00**	
	PF NO : 100378785522					4.00							Bank : AXIS BANK						
	ESI NO : 2212930992					28.00		0.50					A/C No.: 912010065730455						
385	G160103	VIMAL PRAKASH		20357.00		13.00	9850.00		3940.00		16236.00		1182.00	122.00					
	NA	MAYA RAM	8143.00						640.00										
		SECURITY SUPERVISOR			**30536.00**	16.00		821.00	985.00			**16236.00**					**1304.00**	**14932.00**	
	PF NO : 100412879310					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770856					15.00							A/C No.: 0275010902251						
386	G160104	MADHU MISHRA		16792.00		27.00	16792.00		6717.00		28497.00		1800.00	214.00					
	NA	RAMNIHALSHUKLA	6717.00						1097.00	813.00									
		LADY GUARD			**25188.00**	0.00		1399.00	1679.00			**28497.00**					**2014.00**	**26483.00**	
	PF NO : 100240170192					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673					31.00							A/C No.: 6420000100000764						
				6628541.00	4000.00	9597.25	6217008.00	3613.00	2397065.00	44550.00	9752.00	10050851.00	683821.00	22821.00	23421.00		739723.00	9311128.00	
			2559771.00	46129.00	27173.00	34.00 96.00 740.75	966212.00	167689.00	55017.00	37817.00	670.00		9500.00		160.00				
			171281.00			1,477.00		14106.00	1476.00 2300.00	2300.00									
					9478653.00	1225.25		70820.00 891.53	34641.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
387	G160105	KUMAR PAL		16792.00		27.00	16792.00		6717.00		28497.00		1800.00	214.00					
	NA	PYARE LAL	6717.00						1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**28497.00**					**2014.00**	**26483.00**	
	PF NO : 100201422653					4.00							Bank : CANARA BANK						
	ESI NO : 2212875133					31.00							A/C No.: 0158101118525						
388	G160106	DEVEE DEEN		16792.00		27.00	16792.00		6717.00		29310.00		1800.00	220.00					
	NA	RAMMU	6717.00				813.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**29310.00**					**2020.00**	**27290.00**	
	PF NO : 100142987680					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2212770742					31.00		0.50					A/C No.: 030710011016393						
389	G160107	SANTOSH KUMAR		20357.00		27.00	20357.00		8143.00		42200.00		1800.00	317.00					
	NA	MISHRI SAH	8143.00				7653.00		1330.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	0.00		1696.00	2036.00			**42200.00**					**2117.00**	**40083.00**	
	PF NO : 100379681485					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824					31.00		5.50					A/C No.: 3091000101289165						
390	G160116	ARUN KUMAR SINGH		20357.00		27.00	20357.00		8143.00		36706.00		1800.00	276.00					
	NA	BISHNU DEO SINGH	8143.00				2159.00		1330.00	985.00									
		SECURITY SUPERVISOR GK -1			**30536.00**	0.00		1696.00	2036.00			**36706.00**					**2076.00**	**34630.00**	
	PF NO : 100100619961					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638					31.00		1.50					A/C No.: 10825291259						
				6702839.00	4000.00	9705.25	6291306.00	3613.00	2426785.00	44550.00	9752.00	10187564.00	691021.00	23848.00	23421.00		747950.00	9439614.00	
			2589491.00	46129.00	27173.00	34.00 96.00	976837.00	167689.00	59871.00	41413.00	670.00		9500.00		160.00				
			171281.00			740.75		14106.00	1476.00	2300.00									
						1,493.00		77010.00	2300.00 42071.00										
					9590101.00	1349.25		899.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
391	G160123	DEEPAK KUMAR SINGH		20357.00		26.00	19700.00		7880.00		33457.00		1800.00	251.00					
	NA	DAYASHANKAR SINGH	8143.00						1281.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	1.00		1641.00	1970.00			**33457.00**					**2051.00**	**31406.00**	
	PF NO : 100142707064					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058					30.00							A/C No.: 3406715543						
392	G160125	AMIT KUMAR MISHRA		20357.00		27.00	20357.00		8143.00		38070.00		1800.00	286.00					
	NA	LAL JI MISHRA	8143.00				3523.00		1330.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	0.00		1696.00	2036.00			**38070.00**					**2086.00**	**35984.00**	
	PF NO : 100098829251					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					31.00		3.00					A/C No.: 12970100017990						
393	G160127	VIJAY SHARMA		16792.00		27.00	16792.00		6717.00		30122.00		1800.00	226.00					
	NA	HARE RAM SHARMA	6717.00				1625.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30122.00**					**2026.00**	**28096.00**	
	PF NO : 100412477736					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770855					31.00		1.00					A/C No.: 0275010902341						
394	G160218	MUKUND MISHRA		20357.00		17.00	12477.00		4991.00		20592.00		1497.00	155.00					
	NA	SOBH NATH MISHRA	8143.00						837.00										
		SECURITY SUPERVISOR			**30536.00**	12.00		1039.00	1248.00			**20592.00**					**1652.00**	**18940.00**	
	PF NO : 101196916913					2.00							Bank : CANARA BANK						
	ESI NO : 2214323031					19.00							A/C No.: 90172010147303						
				6780702.00	4000.00	9802.25	6360632.00	3613.00	2454516.00	44550.00	9752.00	10309805.00	697918.00	24766.00	23421.00		755765.00	9554040.00	
						34.00													
			2620637.00	46129.00	27173.00	96.00	981985.00	167689.00	64416.00	44196.00	670.00		9500.00		160.00				
			171281.00			753.75													
						1,507.00		14106.00	1476.00	2300.00									
									2300.00										
								82785.00	49004.00										
					9706897.00	1460.25		903.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
395	G160219	DHANANJAY KUMAR TIWARI		20357.00		27.00	20357.00		8143.00		37881.00		1800.00	285.00					
	NA	BALESHWAR TIWARI	8143.00				3334.00		1330.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	0.00		1696.00	2036.00			**37881.00**					**2085.00**	**35796.00**	
						4.00													
	PF NO : 100143159961					31.00							Bank : CANARA BANK						
	ESI NO : 2212770757							2.50					A/C No.: 90362010035828						
396	G160223	AMIT KUMAR		16792.00		21.00	13000.00		5200.00		22249.00		1560.00	167.00					
	NA	HARVEER	6717.00						853.00	813.00									
		SECURITY GUARD			**25188.00**	7.00		1083.00	1300.00			**22249.00**					**1727.00**	**20522.00**	
						3.00													
	PF NO : 100098757490					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402												A/C No.: 3508035719						
397	G160224	SHAMBHU NATH PANDEY		20357.00		27.00	20357.00		8143.00		40230.00		1800.00	302.00					
	NA	RAMASHRAY PANDEY	8143.00				5683.00		1330.00	985.00									
		SECURITY SUPERVISOR			**30536.00**	0.00		1696.00	2036.00			**40230.00**					**2102.00**	**38128.00**	
						4.00													
	PF NO : 100381330177					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							4.50					A/C No.: 10220628826						
398	G185156	VIPIN .		16792.00		27.00	16792.00		6717.00		28497.00		1800.00	214.00					
	NA	MAHIPALSHARMA	6717.00						1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**28497.00**					**2014.00**	**26483.00**	
						4.00													
	PF NO : 101402732264					31.00							Bank : INDIAN BANK						
	ESI NO : 2017449822												A/C No.: 50472388253						
				6855000.00	4000.00	9904.25	6431138.00	3613.00	2482719.00	44550.00	9752.00	10438662.00	704878.00	25734.00	23421.00		763693.00	9674969.00	
						34.00													
			2650357.00	46129.00	27173.00	96.00	991002.00	167689.00	69026.00	47792.00	670.00		9500.00		160.00				
			171281.00			760.75													
						1,522.00		14106.00	1476.00	2300.00									
									2300.00										
								88659.00	56055.00										
					9818345.00	1577.25		910.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
399	G197604	SHAILESH PRASAD SINGH		16792.00		27.00	16792.00		6717.00		30935.00		1800.00	233.00					
	NA	RAMSHARUPSINGH	6717.00				2438.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30935.00**					**2033.00**	**28902.00**	
	PF NO : 100378302554					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990					31.00		1.50					A/C No.: 10151206607						
400	G302862	PURANJAY KUMAR DUBEY		17068.00		27.00	17068.00		3575.00		24381.00		1800.00	183.00					
	NA	PURANJAYKUMARDUBEY	3575.00				2090.00		460.00										
		ESCORT GUARDS			**20860.00**	0.00		971.00	217.00			**24381.00**					**1983.00**	**22398.00**	
	PF NO : DSNHP00225240000064113					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018887166					31.00							A/C No.: 3622140724						
401	G004765	Sudhir Kumar		16792.00		27.00	16792.00		6717.00		30122.00		1800.00	226.00					
	NA	INDER	6717.00				1625.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**30122.00**					**2026.00**	**28096.00**	
	PF NO : 100365910996					4.00							Bank : ICICI BANK						
	ESI NO : 2013366724					31.00		1.00					A/C No.: 000701557704						
402	G243391	SHASHI KANT CHABEY		16791.00		23.00	14083.00		2979.00		18885.00		1690.00	142.00	268.00				
	NA	MARKANDEYCHAUBEY	3552.00				813.00		379.00										
		SECURITY GUARD - 12			**20343.00**	5.00		631.00				**18885.00**					**2100.00**	**16785.00**	
	PF NO : 100668386352					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2014358146					26.00		0.50					A/C No.: 2384311312						
				6922443.00	4000.00	0008.25	6495873.00	3613.00	2502707.00	44550.00	9752.00	10542985.00	711968.00	26518.00	23689.00		771835.00	9771150.00	
			2670918.00	46129.00	27173.00	34.00 96.00 765.75	995878.00	167689.00	72059.00	49418.00	670.00		9500.00		160.00				
			171281.00			1,537.00		14106.00	1476.00 2300.00	2300.00									
					9909924.00	1696.25		93059.00 913.03	59630.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
403	G309216	TEETU .		16792.00		11.00	6500.00				7340.00		780.00	56.00	368.00				
	NA	TILAKRAM.							298.00										
		SECURITY GUARD			**16792.00**	19.00		542.00				**7340.00**					**1204.00**	**6136.00**	
						1.00													
						12.00													
	PF NO : DSNHR00225240000064366												Bank : STATE BANK OF INDIA						
	ESI NO : 2018963412												A/C No.: 3956568083						
												725093.00					48,792.00	676301.00	
				6939235.00	4000.00	0019.25	6502373.00	3613.00	2502707.00	44550.00	9752.00	10550325.00	712748.00	26574.00	24057.00		773039.00	9777286.00	
			2670918.00	46129.00	27173.00	34.00 96.00	995878.00	167689.00	72357.00	49418.00	670.00		9500.00		160.00				
			171281.00			784.75		14106.00	1476.00	2300.00									
						1,538.00		93601.00	2300.00 59630.00										
					9926716.00	1708.25		913.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
404	G177743	SHRI NIWAS SHARMA		16792.00		10.00	5958.00		2383.00		9839.00		715.00	74.00					
	NA	JAGDEEP SHARMA	6717.00						406.00										
		SECURITY GUARD			**25188.00**	20.00		496.00	596.00			**9839.00**					**789.00**	**9050.00**	
						1.00													
	PF NO : 101365010788					11.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340270												A/C No.: 0275010500830						
405	G160118	MAHENDRA SINGH		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	RAGHUVAR SINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
						4.00													
	PF NO : 100240437331					31.00							Bank : CANARA BANK						
	ESI NO : 2213319054							2.00					A/C No.: 90172010144013						
406	G194961	SHIV SAROJ SINGH		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	RAMSINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
						4.00													
	PF NO : 101370450671					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552494							2.00					A/C No.: 520101261342513						
407	G197517	RANGILA KUMAR		16792.00		27.00	16792.00		6717.00		31747.00		1800.00	239.00					
	NA	SIYARAMSINGH	6717.00				3250.00		1097.00	813.00									
		SECURITY GUARD			**25188.00**	0.00		1399.00	1679.00			**31747.00**					**2039.00**	**29708.00**	
						4.00													
	PF NO : 100307303406					31.00							Bank : HDFC BANK						
	ESI NO : 2007415802							2.00					A/C No.: 50100044152287						
												105080.00					6,906.00	98174.00	
				7006403.00	4000.00	0110.25	6558707.00	3613.00	2525241.00	44550.00	9839.00	10655405.00	718863.00	27365.00	24057.00		779945.00	9875460.00	
			2697786.00	46129.00	27173.00	34.00 96.00 804.75	1005628.00	167689.00	76054.00	51857.00	670.00		9500.00		160.00				
			171281.00			1,551.00		14106.00	1476.00 2300.00	2300.00									
					10027468.00	1812.25		98294.00 919.03	65263.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
408	G172791	TARENDRA MOHAN DUBEY		16792.00		27.00	16792.00		3250.00		26188.00		1800.00	197.00					
	NA	JAG MOHAN DUBEY	3250.00				1354.00		907.00	813.00									
							861.00												
		SECURITY GUARD			**20854.00**	0.00		1399.00				**26188.00**					**1997.00**	**24191.00**	
						4.00			812.00										
	PF NO : 100511755333					31.00							Bank : ICICI BANK						
	ESI NO : .1013515931							1.00					A/C No.: 083101518610						
												26188.00					1,997.00	24191.00	
				7023195.00	4000.00	0137.25	6575499.00	3613.00	2528491.00	44550.00	9839.001	0681593.00	720663.00	27562.00	24057.00		781942.00	9899651.00	
			2701036.00	46129.00	27173.00	34.00 96.00	1006982.00	167689.00	76961.00	52670.00	670.00		9500.00		160.00				
			171281.00			804.75		14106.00	1476.00	2300.00									
						1,555.00		99693.00	2300.00 66075.00										
					10048322.00	1843.25		920.03											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
409	G150146	GAURAV .		19600.00		27.00	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		22313.00						
		SENIOR OFFICER			**60370.00**	0.00 4.00 31.00						**60370.00**					**24665.00**	**35705.00**	
	PF NO : 101214655022 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 00901140217180						
												60370.00					24,665.00	35705.00	
				7042795.00	4000.00	0164.25	6595099.00	3613.00	2539491.00	55088.00	9839.00	10741963.00	723015.00	27562.00	24057.00		806607.00	9935356.00	
			2712036.00	56667.00	29073.00	34.00 96.00 804.75	1006982.00	185021.00	76961.00	52670.00	670.00		9500.00		160.00				
			188613.00			1,559.00		14106.00	1476.00 2300.00	2300.00			22313.00						
					10108692.00	1874.25		99693.00 920.03	66075.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
410	G163868	ROHTASH GUPTA		16792.00		26.00	16250.00		4063.00		23224.00		1800.00	175.00					
	NA	SURENDRA GUPTA	4198.00						880.00	677.00									
		SECURITY GUARD			**20990.00**	1.00		1354.00				**23224.00**					**1975.00**	**21249.00**	
						4.00													
	PF NO : 100320966188					30.00							Bank : J&K BANK						
	ESI NO : 2213935949												A/C No.: 0323040100014378						
411	G160101	SUBHASH KUMAR		20358.00		26.67	20139.00		8056.00		37517.00		1800.00	282.00					
	NA	SHYAM KISHOR SINGH	8144.00				3334.00		1310.00	985.00									
		SECURITY SUPERVISOR			**30539.00**	0.33		1678.00	2015.00			**37517.00**					**2082.00**	**35435.00**	
						4.00													
	PF NO : 100384649281					30.67							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213319551							2.50					A/C No.: 0275010501316						
412	G160128	CHANDAN SINGH		16793.00		26.00	16251.00		6717.00		28412.00		1800.00	214.00					
	NA	DEEPANANDAN SINGH	6941.00				813.00		1056.00	813.00									
		SECURITY GUARD			**25189.00**	1.00		1354.00	1408.00			**28412.00**					**2014.00**	**26398.00**	
						4.00													
	PF NO : 100126996025					30.00							Bank : J&K BANK						
	ESI NO : 2213722793							0.50					A/C No.: 0323040100015964						
413	G161063	VIPIN KUMAR		20358.00		26.00	19701.00		7881.00		34445.00		1800.00	259.00					
	NA	TULSIRAM	8144.00				985.00		1281.00	985.00									
		SECURITY SUPERVISOR			**30539.00**	1.00		1641.00	1971.00			**34445.00**					**2059.00**	**32386.00**	
						4.00													
	PF NO : 101159045479					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							0.50					A/C No.: 3081400865						
												123598.00					8,130.00	115468.00	
				7117096.00	4000.00	0268.92	6667440.00	3613.00	2566208.00	55088.00	9839.0010865561.00730215.00			28492.00	24057.00		814737.00	10050824.00	
			2739463.00	56667.00	29073.00	34.00 96.00 808.08	1012114.00	185021.00	81488.00	56130.00	670.00		9500.00		160.00				
			188613.00			1,575.00		14106.00	1476.00 2300.00	2300.00			22313.00						
					10215949.00	1994.92		105720.00 923.53	71469.00										