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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
376	G160114	ROBIN NARWAL		21050.00	4000.00	25.00	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 5.00 30.00						**42680.00**					**1800.00**	**40880.00**	
	PF NO : 100860026264 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 50100148096976						
377	G274822	SHUBHAM SHARMA		25050.00		25.00	25050.00		5010.00		38500.00		1800.00						
	NA	VINODKUMARSHARMA	5010.00 8440.00					8440.00											
		FIRE AND SAFETY OFFICER			**38500.00**	0.00 5.00 30.00						**38500.00**					**1800.00**	**36700.00**	
	PF NO : 100896650432 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 50100436061572						
												81180.00					3,600.00	77580.00	
			50410.00	6527272.00	4000.00	8929.13	6039215.00	4000.00	2303086.00	59909.00	9279.00	9701043.00	661327.00	12617.00	19142.00	10100.00	703186.00	8997857.00	
			2482692.00	61534.00	25201.00	50.00 67.00	955704.00	154246.00	34176.00	23097.00	670.00								
			160646.00	2000.00	2300.00	852.88	2300.00		2300.00										
			12.00		9316067.00	1,411.00 0457.13	50410.00	45983.00 843.39	2000.00										

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

Salary Period Month **April** **Year :** **2023** **BENNETT COLEMAN & CO LTD** **4, Tilak Marg, N. Delhi,,NEW DELHI**

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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
378	G009152	RAJENDRA KUMAR YADAV		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	JAGANNATH	2529.00		1500.00		862.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**30130.00**					**2026.00**	**28104.00**	
						4.00													
	PF NO : 100295045588					30.00							Bank : ICICI BANK						
	ESI NO : 2013773539							0.50					A/C No.: 083101517155						
379	G047595	SANTU SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	SHANKARSINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100337755483					30.00							Bank : ICICI BANK						
	ESI NO : 2014878412							2.00					A/C No.: 054201515522						
380	G197598	BAM BAM THAKUR		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	GUJOTHAKUR	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100107308170					30.00							Bank : J&K BANK						
	ESI NO : 2012559045							2.00					A/C No.: 0055040101009572						
381	G197602	UMESH KUMAR SINGH		17234.00		15.00	9766.00		1433.00		15259.00		1484.00	121.00					
	NA	HARESHWARSINGH	2529.00		1500.00			668.00	646.00										
			1178.00					1932.00			850.00								
		SECURITY GUARD			**25850.00**	13.00		814.00				**16109.00**					**1605.00**	**14504.00**	
						2.00													
	PF NO : 100395364629					17.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007414476												A/C No.: 0275010501571						
			50410.00	6596208.00	4000.00	9022.13	6100683.00	4000.00	2312106.00	59909.00	9279.00	9812712.00	668211.00	13454.00	19142.00	10100.00	710907.00	9101805.00	
			2492808.00	61534.00	31201.00	50.00	963460.00	158448.00	38182.00	25683.00									
			165358.00	2000.00	2300.00	67.00	2300.00	12159.00			850.00								
						865.88			2300.00										
			12.00			1,425.00	50410.00	51105.00	2000.00										
					9419467.00	0564.13		847.89											

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
382	G205295	CHANDRA SHEKHAR		17234.00		26.00	17234.00		2530.00		29490.00		1800.00	232.00					
	NA	TEJBAHADUR	2530.00		1500.00		1723.00	1177.00	1120.00	862.00									
			1177.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1435.00											
					25850.00	4.00						**30990.00**					**2032.00**	**28958.00**	
	PF NO : 101424558805					30.00							Bank : CANARA BANK						
	ESI NO : 2017656200							1.00					A/C No.: 1648101107185						
383	G275127	ANMOL .		17234.00		22.00	14362.00		2108.00		23300.00		1800.00	184.00					
	NA	SATENDRAKUMARUPADHYAY	2529.00		1500.00			982.00	948.00	862.00									
			1178.00					2841.00			1250.00								
		SECURITY GUARD				5.00		1197.00											
					25850.00	3.00						**24550.00**					**1984.00**	**22566.00**	
	PF NO : 101425108633					25.00							Bank : AXIS BANK						
	ESI NO : 2017517517												A/C No.: 922010015448617						
												167209.00					11,737.00	155472.00	
			50410.00	6630676.00	4000.00	9070.13	6132279.00	4000.00	2316744.00	59909.00	9279.00	9868252.00	671811.00	13870.00	19142.00	10100.00	714923.00	9153329.00	
			2497867.00	61534.00	34201.00	50.00 67.00 870.88	965183.00	160607.00	40250.00	27407.00	850.00								
			167713.00	2000.00	2300.00	1,432.00	2300.00	18409.00	2300.00										
			12.00		9471167.00	0619.13	50410.00	53737.00 848.89	2000.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL	COMAL / CLMENC / INCENT / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days		SITEALL	NFH									
384	G160110	RAJU SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	RAMA SHANKAR SINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100318555347					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262							2.00					A/C No.: 3596240293						
385	G193166	MANOJ KUMAR		20673.00		26.00	20673.00		8082.00		34304.00		1800.00	257.00					
	NA	RAMSHANKAR	8082.00		10.00				1330.00	477.00									
				2020.00							10.00								
		SECURITY GUARD			**30785.00**	0.00		1722.00	2020.00			**34314.00**					**2057.00**	**32257.00**	
						4.00													
	PF NO : 101367507105					30.00							Bank : ICICI BANK						
	ESI NO : 2017551879												A/C No.: 039601531406						
386	G196624	BIPIN KUMAR DUBEY		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	BRIJBILASHDUBEY	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100115490545					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007415790							2.00					A/C No.: 0275010902271						
387	G197060	BHIM SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	RAMDHARISINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100112429363					30.00							Bank : CANARA BANK						
	ESI NO : 2017582766							2.00					A/C No.: 2511101016801						
			50410.00	6703051.00	4000.00	9174.13	6204654.00	4000.00	2332413.00	59909.00	9279.00	10000711.00	679011.00	14862.00	19142.00	10100.00	723115.00	9277596.00	
			2513536.00	61534.00	38711.00	50.00	975524.00	164141.00	44940.00	30470.00	850.00								
			171247.00	4020.00	2300.00	67.00	2300.00	28636.00	2300.00										
			12.00			870.88	50410.00	59767.00	4020.00										
					9579502.00	1,448.00		854.89											
						0739.13													

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
388	G197600	CHHOTE KUMAR SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	SHIVSHANKARSINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**32715.00**					**2045.00**	**30670.00**	
						4.00													
	PF NO : 100125356308					30.00							Bank : CANARA BANK						
	ESI NO : 2014014176							2.00					A/C No.: 90112010132966						
389	G309456	PAVNEET KUMAR		20903.00		26.00	20903.00		8361.00		40323.00		1800.00		368.00				
	NA	RAJKISHOR	8361.00				4824.00		1359.00	1045.00									
				2090.00															
		SECURITY SUPERVISOR			**31354.00**	0.00		1741.00	2090.00			**40323.00**					**2168.00**	**38155.00**	
						4.00													
	PF NO : DSNHR00225240000064377					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6714749210							4.00					A/C No.: 32818172544						
												205497.00					12,405.00	193092.00	
			50410.00	6741188.00	4000.00	9226.13	6242791.00	4000.00	2343303.00	59909.00	9279.00	10073749.00	682611.00	15107.00	19510.00	10100.00	727328.00	9346421.00	
			2524426.00	61534.00	40211.00	50.00 67.00	983795.00	165319.00	47419.00	32377.00	850.00								
			172425.00	6110.00	2300.00	870.88	2300.00	32045.00	2300.00										
			12.00			1,456.00	50410.00	62944.00	6110.00										
					9636706.00	0799.13		860.89											

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 **April** **Year :** **2023** **BENNETT COLEMAN & CO LTD** **7, Daryaganj N. Delhi,,NEW DELHI**

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 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
390	G165150	SURESH KUMAR		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	KANHAIYA SAH	2529.00		1500.00		862.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD GK-1				0.00		1436.00											
					25850.00	4.00						**30130.00**					**2026.00**	**28104.00**	
	PF NO : 101292590127					30.00							Bank : ICICI BANK						
	ESI NO : 2017167050							0.50					A/C No.: 181901507482						
391	G166220	SUBASH RAM		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	LAL CHAND RAM	2529.00		1500.00		862.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**30130.00**					**2026.00**	**28104.00**	
	PF NO : 100384652649					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212931123							0.50					A/C No.: 0275010501289						
												60260.00					4,052.00	56208.00	
			50410.00	6775656.00	4000.00	9278.13	6277259.00	4000.00	2348361.00	59909.00	9279.00	10134009.00	686211.00	15559.00	19510.00	10100.00	731380.00	9402629.00	
			2529484.00	61534.00	43211.00	50.00 67.00	985519.00	167675.00	49659.00	34101.00	850.00								
			174781.00	6110.00	2300.00	870.88	2300.00	38863.00											
			12.00			1,464.00	50410.00	65816.00	2300.00 6110.00										
					9688406.00	0859.13		861.89											

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
392	G004765	Sudhir Kumar		17234.00		26.00	17234.00		2529.00		27768.00		1800.00	220.00					
	NA	INDER	2529.00		1500.00			1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**29268.00**					**2020.00**	**27248.00**	
	PF NO : 100365910996					30.00							Bank : ICICI BANK						
	ESI NO : 2013366724												A/C No.: 000701557704						
393	G160099	ASHOK KUMAR		17234.00		24.00	16085.00		2360.00		25962.00		1800.00	205.00					
	NA	JAIMANGAL PRASAD	2529.00		1500.00			1100.00	1034.00	862.00									
			1179.00					3181.00			1400.00								
		SECURITY GUARD				2.00		1340.00											
					25850.00	4.00						**27362.00**					**2005.00**	**25357.00**	
	PF NO : 100101102657					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462												A/C No.: 3116073976						
394	G160100	SANDEEP KUMAR PANDEY		20903.00		26.00	20903.00		8361.00		37912.00		1800.00						
	NA	RAM LAL POANDEY	8361.00				2412.00		1359.00	1045.00									
				2091.00															
		SECURITY SUPERVISOR GK -1				0.00		1741.00											
					31355.00	4.00			2091.00			**37912.00**					**1800.00**	**36112.00**	
	PF NO : 100378785522					30.00							Bank : AXIS BANK						
	ESI NO : 2212930992							2.00					A/C No.: 912010065730455						
395	G160103	VIMAL PRAKASH		20903.00		26.00	20903.00		8361.00		37911.00		1800.00						
	NA	MAYA RAM	8361.00				2412.00		1359.00	1045.00									
				2090.00															
		SECURITY SUPERVISOR				0.00		1741.00											
					31354.00	4.00			2090.00			**37911.00**					**1800.00**	**36111.00**	
	PF NO : 100412879310					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770856							2.00					A/C No.: 0275010902251						
			50410.00	6851930.00	4000.00	9380.13	6352384.00	4000.00	2369972.00	59909.00	9279.00	10266462.00	693411.00	15984.00	19510.00	10100.00	739005.00	9527457.00	
			2551264.00	61534.00	46211.00	50.00 67.00 872.88	990343.00	169953.00	54531.00	37915.00	850.00								
			177138.00	10291.00	2300.00	1,480.00	2300.00	45453.00	2300.00										
			12.00		9802815.00	0977.13	50410.00	72074.00 865.89	10291.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
396	G160104	MADHU MISHRA		17234.00		25.00	16660.00		2445.00		26866.00		1800.00	212.00					
	NA	RAMNIHALSHUKLA	2529.00		1500.00			1139.00	1077.00	862.00									
			1178.00					3295.00			1450.00								
		LADY GUARD				1.00		1388.00											
					25850.00	4.00						**28316.00**					**2012.00**	**26304.00**	
	PF NO : 100240170192					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673												A/C No.: 6420000100000764						
397	G160105	KUMAR PAL		17234.00		26.00	17234.00		2529.00		27768.00		1800.00	220.00					
	NA	PYARE LAL	2529.00		1500.00			1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**29268.00**					**2020.00**	**27248.00**	
	PF NO : 100201422653					30.00							Bank : CANARA BANK						
	ESI NO : 2212875133												A/C No.: 0158101118525						
398	G160106	DEVEE DEEN		17234.00		26.00	17234.00		2529.00		27768.00		1800.00	220.00					
	NA	RAMMU	2529.00		1500.00			1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**29268.00**					**2020.00**	**27248.00**	
	PF NO : 100142987680					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2212770742												A/C No.: 030710011016393						
399	G160107	SANTOSH KUMAR		20903.00		26.00	20903.00		8361.00		41368.00		1800.00						
	NA	MISHRI SAH	8361.00				5869.00		1359.00	1045.00									
				2090.00															
		SECURITY SUPERVISOR				0.00		1741.00											
					31354.00	4.00			2090.00			**41368.00**					**1800.00**	**39568.00**	
	PF NO : 100379681485					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							4.50					A/C No.: 3091000101289165						
			50410.00	6924535.00	4000.00	9483.13	6424415.00	4000.00	2385836.00	59909.00	9279.00	10394682.00	700611.00	16636.00	19510.00	10100.00	746857.00	9647825.00	
			2567212.00	61534.00	50711.00	50.00 67.00 873.88	996212.00	173448.00	59207.00	41546.00	850.00								
			180672.00	12381.00	2300.00	1,496.00	2300.00	55566.00	2300.00										
			12.00		9911719.00	1096.13	50410.00	78075.00 870.39	12381.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
400	G160116	ARUN KUMAR SINGH		20903.00		26.00	20903.00		8361.00		37912.00		1800.00						
	NA	BISHNU DEO SINGH	8361.00	2091.00			2412.00		1359.00	1045.00									
		SECURITY SUPERVISOR GK -1			**31355.00**	0.00 4.00 30.00		1741.00 2.00	2091.00			**37912.00**					**1800.00**	**36112.00**	
	PF NO : 100100619961												Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638												A/C No.: 10825291259						
401	G160123	DEEPAK KUMAR SINGH		20903.00		26.00	20903.00		8361.00		39117.00		1800.00						
	NA	DAYASHANKAR SINGH	8361.00	2090.00			3618.00		1359.00	1045.00									
		SECURITY SUPERVISOR			**31354.00**	0.00 4.00 30.00		1741.00 3.00	2090.00			**39117.00**					**1800.00**	**37317.00**	
	PF NO : 100142707064												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058												A/C No.: 3406715543						
402	G160125	AMIT KUMAR MISHRA		20903.00		26.00	20903.00		8361.00		37911.00		1800.00						
	NA	LAL JI MISHRA	8361.00	2090.00			2412.00		1359.00	1045.00									
		SECURITY SUPERVISOR			**31354.00**	0.00 4.00 30.00		1741.00 2.00	2090.00			**37911.00**					**1800.00**	**36111.00**	
	PF NO : 100098829251												Bank : BANK OF BARODA						
	ESI NO : 2213512568												A/C No.: 12970100017990						
403	G160127	VIJAY SHARMA		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	HARE RAM SHARMA	2529.00 1178.00		1500.00		862.00	1178.00 3409.00	1120.00	862.00	1500.00								
		SECURITY GUARD			**25850.00**	0.00 4.00 30.00		1436.00 0.50				**30130.00**					**2026.00**	**28104.00**	
	PF NO : 100412477736												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770855												A/C No.: 0275010902341						
			50410.00	7004478.00	4000.00	9587.13	6504358.00	4000.00	2413448.00	59909.00	9279.00	10539752.00	707811.00	16862.00	19510.00	10100.00	754283.00	9785469.00	
			2594824.00	61534.00	52211.00	50.00 67.00 873.88	1005516.00	174626.00	64404.00	45543.00	850.00								
			181850.00	18652.00	2300.00	1,512.00	2300.00	58975.00	2300.00										
			12.00		10031632.00	1216.13	50410.00	84734.00 877.89	18652.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
404	G160218	MUKUND MISHRA		20903.00		26.00	20903.00		8361.00		37911.00		1800.00						
	NA	SOBH NATH MISHRA	8361.00	2090.00			2412.00		1359.00	1045.00									
		SECURITY SUPERVISOR			**31354.00**	0.00 4.00 30.00		1741.00 2.00	2090.00			**37911.00**					**1800.00**	**36111.00**	
	PF NO : 101196916913												Bank : CANARA BANK						
	ESI NO : 2214323031												A/C No.: 90172010147303						
405	G160219	DHANANJAY KUMAR TIWARI		20903.00		26.00	20903.00		8361.00		40001.00		1800.00						
	NA	BALESHWAR TIWARI	8361.00	2090.00			4502.00		1359.00	1045.00									
		SECURITY SUPERVISOR			**31354.00**	0.00 4.00 30.00		1741.00 3.00	2090.00			**40001.00**					**1800.00**	**38201.00**	
	PF NO : 100143159961												Bank : CANARA BANK						
	ESI NO : 2212770757												A/C No.: 90362010035828						
406	G160223	AMIT KUMAR		17234.00		23.00	14936.00		2192.00		24201.00		1800.00	191.00					
	NA	HARVEER	2529.00 1178.00		1500.00			1021.00 2954.00	991.00	862.00	1300.00								
		SECURITY GUARD			**25850.00**	4.00 3.00 26.00		1245.00				**25501.00**					**1991.00**	**23510.00**	
	PF NO : 100098757490												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402												A/C No.: 3508035719						
407	G160224	SHAMBHU NATH PANDEY		20903.00		26.00	20903.00		8361.00		37750.00		1800.00						
	NA	RAMASHRAY PANDEY	8361.00	2090.00			2251.00		1359.00	1045.00									
		SECURITY SUPERVISOR			**31354.00**	0.00 4.00 30.00		1741.00 1.50	2090.00			**37750.00**					**1800.00**	**35950.00**	
	PF NO : 100381330177												Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833												A/C No.: 10220628826						
			50410.00	7084421.00	4000.00	9688.13	6582003.00	4000.00	2440723.00	59909.00	9279.00	10680915.00	715011.00	17053.00	19510.00	10100.00	761674.00	9919241.00	
			2622436.00	61534.00	53711.00	50.00 67.00 877.88	1014681.00	175647.00	69472.00	49540.00	850.00								
			183028.00	24922.00	2300.00	1,527.00	2300.00	61929.00	2300.00										
			12.00		10151544.00	1332.13	50410.00	91202.00 884.39	24922.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
408	G161063	VIPIN KUMAR		20904.00		17.00	13239.00		5295.00		23938.00		1589.00						
	NA	TULSIRAM	8361.00	2091.00			2090.00		888.00										
		SECURITY SUPERVISOR			**31356.00**	11.00 2.00 19.00		1102.00 1.00	1324.00			**23938.00**					**1589.00**	**22349.00**	
	PF NO : 101159045479 ESI NO : 2017122482												Bank : CENTRAL BANK OF INDIA A/C No.: 3081400865						
409	G166216	JASWANT .		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	RAM LAKHAN	2529.00 1178.00		1500.00		862.00	1178.00 3409.00 1436.00	1120.00	862.00	1500.00								
		SECURITY GUARD GK-1			**25850.00**	0.00 4.00 30.00		0.50				**30130.00**					**2026.00**	**28104.00**	
	PF NO : 100512091752 ESI NO : .2015636291												Bank : ICICI BANK A/C No.: 039601524343						
410	G170772	BIMALENDU KUMAR		17233.00		26.00	17233.00		2529.00		27766.00		1800.00	220.00					
	NA	ANIL KUMAR	2529.00 1178.00		1500.00			1178.00 3408.00 1436.00	1120.00	862.00	1500.00								
		SECURITY GUARD			**25848.00**	0.00 4.00 30.00						**29266.00**					**2020.00**	**27246.00**	
	PF NO : 101365010837 ESI NO : 2017340304												Bank : BANK OF INDIA A/C No.: 602110110006043						
411	G185156	VIPIN .		17234.00		24.00	16085.00		2360.00		25962.00		1800.00	205.00					
	NA	MAHIPALSHARMA	2529.00 1178.00		1500.00			1099.00 3182.00 1340.00	1034.00	862.00	1400.00								
		SECURITY GUARD			**25850.00**	2.00 4.00 28.00						**27362.00**					**2005.00**	**25357.00**	
	PF NO : 101402732264 ESI NO : 2017449822												Bank : INDIAN BANK A/C No.: 50472388253						
			50410.00 2638384.00 186562.00 12.00	7157026.00 61534.00 27013.00	4000.00 58211.00 2300.00 10260448.00	9781.13 50.00 67.00 890.88 1,541.00 1439.13	6645794.00 1017633.00 2300.00 50410.00	4000.00 179102.00 71928.00 96516.00 885.89	2453436.00 73634.00 2300.00 26246.00	59909.00 52126.00	9279.00 850.00	10791611.00	722000.00	17704.00	19510.00	10100.00	769314.00	10022297.00	

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
412	G197604	SHAILESH PRASAD SINGH		17234.00		26.00	17234.00		2529.00		28630.00		1800.00	226.00					
	NA	RAMSHARUPSINGH	2529.00		1500.00		862.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD			**25850.00**	0.00		1436.00				**30130.00**					**2026.00**	**28104.00**	
						4.00													
	PF NO : 100378302554					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990							0.50					A/C No.: 10151206607						
413	G244297	KAPIL SHARMA		16910.00		26.00	16910.00		880.00		22547.00		1800.00	170.00					
	NA	MURARISHARMA	880.00				4173.00		201.00										
		SECURITY GUARD			**17790.00**	0.00		383.00				**22547.00**					**1970.00**	**20577.00**	
						4.00													
	PF NO : 101637764275					30.00							Bank : ICICI BANK						
	ESI NO : 2013592711							3.50					A/C No.: 033001518579						
414	G250706	TUNTUN KUMAR		16940.00		3.00	1694.00		280.00		2051.00		203.00	15.00					
	NA	SIYARAMSINGH	2800.00						29.00										
		SECURITY GUARD			**19740.00**	27.00		48.00				**2051.00**					**218.00**	**1833.00**	
						0.00													
	PF NO : 100392783539					3.00							Bank : ICICI BANK						
	ESI NO : 2014573344												A/C No.: 181901506534						
415	G255182	ABHISHEK RANA		17234.00		26.00	17234.00		927.00		23031.00		1800.00	164.00					
	NA	VINODKUMAR	927.00		550.00			432.00	890.00	862.00									
			432.00					1250.00			550.00								
		SECURITY GUARD			**20393.00**	0.00		1436.00				**23581.00**					**1964.00**	**21617.00**	
						4.00													
	PF NO : 101482294482					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018291565												A/C No.: 32780252214						
			50410.00	7225344.00	4000.00	9862.13	6698866.00	4000.00	2458052.00	59909.00	9279.00	10869920.00	727603.00	18279.00	19510.00	10100.00	775492.00	10094428.00	
			2645520.00	61534.00	60261.00	50.00 67.00	1022668.00	180712.00	75874.00	53850.00	850.00								
			188172.00	27013.00	2300.00	917.88	2300.00	76587.00											
			12.00			1,553.00	50410.00	99819.00	2300.00 26246.00										
					10344221.00	1532.13		889.89											

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
416	G275097	MOHD SHAHJAD		16930.00		3.00	1693.00				1826.00		213.00	14.00					
	NA	MOHDSALIM							85.00										
		SECURITY GUARD			**16930.00**	27.00		48.00				**1826.00**					**227.00**	**1599.00**	
						0.00													
	PF NO : 101761105006					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018590021												A/C No.: 2015001700431325						
417	G309216	TEETU .		17233.00		21.00	13786.00		590.00		20156.00		1783.00	146.00	368.00				
	NA	TILAKRAM.	738.00		438.00		2298.00	275.00	689.00	574.00									
			344.00					795.00			350.00								
		SECURITY GUARD			**19747.00**	6.00		1149.00				**20506.00**					**2297.00**	**18209.00**	
						3.00													
	PF NO : DSNHP0022524000006436 6					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018963412							1.50					A/C No.: 3956568083						
418	G310960	CHANDAN SINGH		17234.00		14.00	9191.00				10359.00		1103.00	78.00	696.00				
	NA	GULABSINGH							402.00										
		SECURITY GUARD			**17234.00**	14.00		766.00				**10359.00**					**1877.00**	**8482.00**	
						2.00													
	PF NO : DSNHP0022524000006442 1					16.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted												A/C No.: 13771000003854						
												768602.00					48,513.00	720089.00	
			50410.00	7276741.00	4000.00	9900.13	6723536.00	4000.00	2458642.00	59909.00	9279.00	10902611.00	730702.00	18517.00	20574.00	10100.00	779893.00	10122718.00	
			2646258.00	61534.00	60699.00	50.00	1024966.00	180987.00	77050.00	54424.00	850.00								
			188516.00	27013.00	2300.00	67.00	2300.00	77382.00	2300.00										
			12.00			964.88	50410.00	101782.00	26246.00										
					10398132.00	1,558.00		891.39											
						1575.13													

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS / OT Hrs/Days	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
419	G160118	MAHENDRA SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	RAGHUVAR SINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**32715.00**					**2045.00**	**30670.00**	
	PF NO : 100240437331					30.00							Bank : CANARA BANK						
	ESI NO : 2213319054							2.00					A/C No.: 90172010144013						
420	G177743	SHRI NIWAS SHARMA		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	JAGDEEP SHARMA	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**32715.00**					**2045.00**	**30670.00**	
	PF NO : 101365010788					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340270							2.00					A/C No.: 0275010500830						
421	G194961	SHIV SAROJ SINGH		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	RAMSINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**32715.00**					**2045.00**	**30670.00**	
	PF NO : 101370450671					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552494							2.00					A/C No.: 520101261342513						
422	G197517	RANGILA KUMAR		17234.00		26.00	17234.00		2529.00		31215.00		1800.00	245.00					
	NA	SIYARAMSINGH	2529.00		1500.00		3447.00	1178.00	1120.00	862.00									
			1178.00					3409.00			1500.00								
		SECURITY GUARD				0.00		1436.00											
					25850.00	4.00						**32715.00**					**2045.00**	**30670.00**	
	PF NO : 100307303406					30.00							Bank : HDFC BANK						
	ESI NO : 2007415802							2.00					A/C No.: 50100044152287						
												130860.00					8,180.00	122680.00	
			50410.00	7345677.00	4000.00	0004.13	6792472.00	4000.00	2468758.00	59909.00	9279.00	11033471.00	737902.00	19497.00	20574.00	10100.00	788073.00	10245398.00	
			2656374.00	61534.00	66699.00	50.00 67.00 964.88	1038754.00	185699.00	81530.00	57872.00	850.00								
			193228.00	27013.00	2300.00	1,574.00	2300.00	91018.00	2300.00										
			12.00		10501532.00	1695.13	50410.00	107526.00 899.39	26246.00										

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
423	G172791	TARENDRA MOHAN DUBEY		17233.00		24.00	16084.00		759.00		21226.00		1800.00	152.00					
	NA	JAG MOHAN DUBEY	813.00		482.00			353.00	804.00	862.00									
			378.00					1023.00			450.00								
		SECURITY GUARD				2.00		1341.00											
					20002.00	4.00						**21676.00**					**1952.00**	**19724.00**	
	PF NO : 100511755333					28.00							Bank : ICICI BANK						
	ESI NO : .1013515931												A/C No.: 083101518610						
												21676.00					1,952.00	19724.00	
			50410.00	7362910.00	4000.00	0028.13	6808556.00	4000.00	2469517.00	59909.00	9279.00	11055147.00	739702.00	19649.00	20574.00	10100.00	790025.00	10265122.00	
			2657187.00	61534.00	67181.00	50.00 67.00	1038754.00	186052.00	82334.00	58734.00	850.00								
			193606.00	27013.00	2300.00	966.88	2300.00	92041.00											
			12.00			1,578.00	50410.00	108867.00	2300.00 26246.00										
					10521534.00	1723.13		899.39											

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 **April** **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 / NFHP	DA / PPA / CONVY / BONUS	HRA / PLMENC / HDENCASH / SPALL / SITEALL	COMAL / CLMENC / INCENT / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
424	G150146	GAURAV .		19600.00		25.00	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								
		SENIOR OFFICER			**60370.00**	0.00 5.00 30.00						**60370.00**					**2352.00**	**58018.00**	
	PF NO : 101214655022 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 00901140217180						
												60370.00					2,352.00	58018.00	
			50410.00	7382510.00	4000.00	0053.13	6828156.00	4000.00	2480517.00	70447.00	9279.00	11115517.00	742054.00	19649.00	20574.00	10100.00	792377.00	10323140.00	
			2668187.00	72072.00	69081.00	50.00 67.00 966.88	1038754.00	203384.00	82334.00	58734.00	850.00								
			210938.00	27013.00	2300.00	1,583.00	2300.00	92041.00	2300.00										
			12.00		10581904.00	1753.13	50410.00	108867.00 899.39	26246.00										