

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
BENNETT COLEMAN & CO LTD																		
07 Bahadursaha Zafar Marg Mayapuri, NEW DELHI																		
Salary Period Month		May		Year : 2023														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay
OldEmp No	Father Name		COMAL	WA	PPA	CL	OT	PPA	PMENC	CIMENC			GIP	MISD1				Signature Pay and Payallip Rcvd
	Designation		SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISEL	CONVY	WA							
			CONVY		Total	LOP	ROTE	HDENCASH	SITEALL	SPALL								
						WOFF			BONUS	NFH								
						Paid Days			RTNALL									
372	G160114	ROBIN NARWAL	21050.00	4000.00	10890.00	27.00	21050.00	4000.00	10890.00	1040.00	42680.00	1800.00						
	NA	DALIP SINGH	1040.00		5700.00			5700.00										
		FIRE SUPERVISOR			42680.00	0.00						42680.00					1800.00	40880.00
	PF NO : 100860026264					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100148096976					
373	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
374	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
375	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
376	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
377	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
378	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
379	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
380	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
381	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
382	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
383	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
384	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
385	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
386	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
387	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										
		FIRE AND SAFETY OFFICER			38500.00	0.00						38500.00					1800.00	36700.00
	PF NO : 100896650432					4.00							Bank : HDFC BANK					
	ESI NO : Exempted					31.00							A/C No.: 50100436061572					
												81180.00					3,600.00	77580.00
388	G274822	SHUBHAM SHARWA	25050.00		5010.00	27.00	25050.00		5010.00		38500.00	1800.00						
	NA	VINODKUMARSHARMA			8440.00			8440.00										

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

4, Tilak Nasy N. Delhi,, NEW DELHI

Salary Period Month		May	Year :		2023		BRUNETT COLEMAN & CO LTD										NetPay		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No	Father Name		CONVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
	Designation		SITEALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEI	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days		OT Hrs/Days		RTNALL									
374	G047595	SANTU SINGH	17234.00	2529.00	2529.00	27.00	17234.00		2529.00	834.00	31081.00	1800.00	208.00				2008.00	30573.00	
	NA	SHANKARSINGH	3409.00	1500.00	1178.00		3335.00	1178.00	1126.00	3409.00	1500.00								
		SECURITY GUARD			25850.00	0.00			1436.00			32581.00							
	PF NO : 100337755483					4.00													
	ESI NO : 2014878412					31.00		2.00											
375	G197598	BAM BAM THAKUR	17234.00	2529.00	2529.00	18.00	11675.00		1713.00		18218.00	1774.00	120.00						
	NA	GUJOTHAKUR	1500.00	1178.00				798.00	750.00	2309.00	1016.00								
		SECURITY GUARD	3409.00		25850.00	10.00			973.00			19234.00					1894.00	17340.00	
	PF NO : 100107308170					3.00													
	ESI NO : 2012559045					21.00													
376	G197602	UMESH KUMAR SINGH	17234.00	2529.00	2529.00	12.00	7783.00		1142.00		12980.00	1183.00	86.00						
	NA	HARESHWARISINGH	1499.00	1178.00			834.00	532.00	500.00	1540.00	677.00								
		SECURITY GUARD	3410.00		25850.00	17.00			649.00			13657.00					1269.00	12388.00	
	PF NO : 100395364629					2.00													
	ESI NO : 2007414476					14.00		0.50											
377	G205295	CHANDRA SHEKHAR	17234.00	2529.00	2529.00	27.00	17234.00		2529.00		31081.00	1800.00	208.00						
	NA	TEJBAHADUR	1500.00	1178.00			3335.00	1178.00	1126.00	834.00	1500.00								
		SECURITY GUARD	3409.00		25850.00	0.00			1436.00			32581.00					2008.00	30573.00	
	PF NO : 101424558805					4.00													
	ESI NO : 2017656200					31.00		2.00											
09-06-2023	12:55:48		6566606.00	4000.00	2473248.00	9270.97	6122841.00	4000.00	2296315.00	52729.00	9173.00	9853867.00	667433.00	16416.00	17316.00	21800.00	722965.00	9130902.00	
			60216.00	31329.00	169439.00	67.00	1032675.00	167617.00	37457.00	26154.00	677.00								
			2000.00	2300.00	10464.00	122.00	739.03	178.00	2892.00										
			14187.00			1426.00	81.00	1390.00	52938.00	10464.00									
								915.01											

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

Year : 2023

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
	OldEmp No	Father Name	COVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	CONVY	WA	GIP	MISDI					
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISEI	CONVY	SPALL								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	BONUS	NFH								
						WOFF					RTNALL								
						Paid Days													
378	G275127	ANWOL .	17234.00		2530.00	13.00	8339.00		1224.00		13020.00		1267.00	86.00					
	NA	SATENDRAKUMARUPAD HYAY		1500.00	1178.00			570.00	542.00										
		SECURITY GUARD	3410.00		25852.00	16.00			695.00		726.00	13746.00					1353.00	12393.00	
		PF NO : 101425108633				2.00							Bank : AXIS BANK						
		ESI NO : 2017517517				15.00							A/C No.: 922010015448617						
												111799.00				8,532.00	103267.00		

6583840.00

4000.00

2475778.00

9283.97

6131180.00

2297539.00

4000.00

52729.00

9173.00

9867613.00

16502.00

17316.00

21800.00

724318.00

9143295.00

09-06-2023 12:55:48

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

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

[illegible]

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

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

7, Daryaganj N. Delhi, NEW DELHI

[illegible]

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

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

9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

[illegible]

FORM xvii

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year :		2023		BRUNETT COLEMAN & CO LTD										9/10 Express Building Bahadureaba Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No	Father Name		COVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
	Designation		SITEALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEI	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days			RTNALL										
392	G160104	MADHU MISHRA	17234.00	2529.00		26.00	16678.00		2447.00		26872.00		1800.00	177.00					
	NA	RAMNIHALSHUKLA		1500.00	1178.00			1140.00	1084.00	834.00									
		LADY GUARD	3409.00		25850.00	1.00						28324.00					1977.00	26347.00	
	PF NO : 100240170192					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673					30.00							A/C No.: 6420000100000764						
393	G160105	KUMAR PAL	17234.00	2529.00		27.00	17234.00		2529.00		29414.00		1800.00	196.00					
	NA	PYARE LAL		1500.00	1178.00		1668.00	1178.00	1126.00	834.00									
		SECURITY GUARD	3409.00		25850.00	0.00						30914.00					1996.00	28918.00	
	PF NO : 100201422653					4.00			1436.00				Bank : CANARA BANK						
	ESI NO : 2212875133					31.00		1.00					A/C No.: 0158101118525						
394	G160107	SANTOSH KUMAR	20903.00	8361.00		27.00	20903.00		8361.00		40295.00		1800.00						
	NA	MISHRI SAH					4824.00		1365.00	1011.00									
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			2090.00			40295.00					1800.00	38495.00	
	PF NO : 100379681485					4.00			1741.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824					31.00		4.00					A/C No.: 3091000101289165						
395	G160116	ARUN KUMAR SINGH	20903.00	8361.00		27.00	20903.00		8361.00		37689.00		1800.00						
	NA	BISHNU DEO SINGH					2217.00		1365.00	1011.00									
		SECURITY SUPERVISOR	2091.00		31355.00	0.00			2091.00			37689.00					1800.00	35889.00	
	PF NO : 100100619961					4.00			1741.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638					31.00		1.50					A/C No.: 10825291259						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year :		2023		BARNETT COLEMAN & CO LTD										9/10 Express Building Bahaduresha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name		COVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
	Designation		SITEALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEI	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days		OT Hrs/Days		RTNALL									
396	G160123	DEEPAK KUMAR SINGH	20903.00		8361.00	27.00	20903.00		8361.00		37883.00		1800.00						
	NA	DAYASHANKAR SINGH	2090.00				2412.00		1365.00		1011.00								
		SECURITY SUPERVISOR			31354.00	0.00			2090.00			37883.00					1800.00	36083.00	
	PF NO : 100142707064					4.00			1741.00										
	ESI NO : 2212875058					31.00		2.00											
397	G160125	AMIT KUMAR MISHRA	20903.00		8361.00	25.00	19554.00		7822.00		33235.00		1800.00						
	NA	LAL JI MISHRA	2090.00						1264.00		1011.00								
		SECURITY SUPERVISOR			31354.00	2.00			1955.00			33235.00					1800.00	31435.00	
	PF NO : 100098829251					4.00			1629.00										
	ESI NO : 2213512568					29.00													
398	G160218	MUKUND MISHRA	20902.00		8362.00	27.00	20902.00		8362.00		36483.00		1800.00						
	NA	SOBH NATH MISHRA	2091.00				1011.00		1365.00		1011.00								
		SECURITY SUPERVISOR			31355.00	0.00			2091.00			36483.00					1800.00	34683.00	
	PF NO : 101196916913					4.00			1741.00										
	ESI NO : 2214323031					31.00		0.50											
399	G160219	DHANANJAY KUMAR TIWARI	20903.00		8361.00	27.00	20903.00		8361.00		40295.00		1800.00						
	NA	BALESHWAR TIWARI	2090.00				4824.00		1365.00		1011.00								
		SECURITY SUPERVISOR			31354.00	0.00			2090.00			40295.00					1800.00	38495.00	
	PF NO : 100143159961					4.00			1741.00										
	ESI NO : 2212770757					31.00		4.00											

9173.0010560482.00706500.00

18800.00

17316.00

21800.00

9796066.00

52729.00

45438.00

726.00

63341.00

2892.00

22701.00

85975.00

10464.00

939.51

1390.00

178.00

180575.00

2406936.00

6519421.00

1066225.00

833.03

10464.00

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FORM xvii

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year : 2023		BENNETT COLEMAN & CO LTD													9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
		Designation	SITEALL	SPALL	RTNALL	LOP	ABASE	AHRAE	MISEI	CONVY	WA								
			CONVY		Total	WOFF	ACOTE	HDENCASH	SITEALL	SPALL									
						Paid Days		OT Hrs/Days	BONUS	NFH									
										RTNALL									
400	G160223	AMIT KUMAR	17234.00		2529.00	27.00	17234.00		2529.00		29970.00		1800.00	200.00					
	NA	HARVEER		1500.00	1178.00		2224.00	1178.00	1126.00	834.00									
		SECURITY GUARD	3409.00		25850.00	0.00					1500.00						2000.00	29470.00	
	PF NO : 100098757490					4.00													
	ESI NO : 2213829402					31.00		1.50											
401	G160224	SHAMBU NATH PANDEY	20903.00		8361.00	25.00	19554.00		7822.00		33235.00		1800.00						
	NA	RAMASHRAY PANDEY	2090.00						1264.00	1011.00									
		SECURITY SUPERVISOR			31354.00	2.00			1955.00								1800.00	31435.00	
	PF NO : 100381330177					4.00			1629.00										
	ESI NO : 2212770833					29.00													
402	G161063	VIPIN KUMAR	20903.00		8361.00	24.00	18880.00		7552.00		33129.00		1800.00						
	NA	TULSIRAM	2090.00				1011.00		1214.00	1011.00									
		SECURITY SUPERVISOR			31354.00	3.00			1888.00								1800.00	31329.00	
	PF NO : 101159045479					4.00			1573.00										
	ESI NO : 2017122482					28.00		0.50											
403	G166216	JASWANT	17234.00		2529.00	27.00	17234.00		2529.00		28580.00		1800.00	189.00					
	NA	RAM LAKHAN		1500.00	1178.00		834.00	1178.00	1126.00	834.00									
		SECURITY GUARD GK-1	3409.00		25850.00	0.00					1500.00						1989.00	28091.00	
	PF NO : 100512091752					4.00			1436.00										
	ESI NO : .2015636291					31.00		0.50											

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FORM xvii

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BARNETT COLEMAN & CO LTD

9/10 Express Building Bahadureaba Zafar Marg, NEW DELHI

Year : 2023

Salary Period Month

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No	Father Name	Designation	CONVAL	WA	SPALL	CL	OT	PFA	PLMENC	CLMENC	CONVY	WA	GIP	MISDI					
			SITEALL		RTNALL	FL	ABASE	AHRAE	MISEI	CONVY	SPFALL								
			CONVY		Total	WOFF	ACOTE	HDENCASH	SITEALL	BONUS	NFH								
						Paid Days		OT Hrs/Days		RTNALL									
404	G170772	BIMALENDU KUMAR	17234.00	2529.00	2529.00	27.00	17234.00	1178.00	2529.00	834.00	29415.00	1800.00	196.00				1996.00	28919.00	
	NA	ANIL KUMAR	3409.00	1500.00	1178.00		1668.00		1126.00	3409.00	1500.00								
		SECURITY GUARD			25850.00	0.00						30915.00							
	PF NO : 101365010837					4.00				1437.00			Bank : BANK OF INDIA						
	ESI NO : 2017340304					31.00		1.00					A/C No.: 602110110006043						
405	G181074	SUMANDER SEN KUMAR	17234.00	2529.00	2529.00	23.00	14454.00	988.00	2121.00	834.00	24255.00	1800.00	161.00						
	NA	SHIVCHARANSINGH	1500.00	1178.00			834.00		959.00	2860.00	1258.00								
		SECURITY GUARD	3410.00		25851.00	5.00			1205.00			25513.00					1961.00	23552.00	
	PF NO : 101376432502					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547					26.00		0.50					A/C No.: 3801359638						
406	G185156	VIPIN .	17234.00	2529.00	2529.00	6.00	3892.00	266.00	571.00		6073.00	591.00	40.00						
	NA	MAHIPALSHARMA	1500.00	1178.00					250.00	770.00	339.00						631.00	5781.00	
		SECURITY GUARD	3409.00		25850.00	24.00			324.00			6412.00							
	PF NO : 101402732264					1.00							Bank : INDIAN BANK						
	ESI NO : 2017449822					7.00							A/C No.: 50472388253						
407	G197604	SHAILESH PRASAD SINGH	17234.00	2529.00	2529.00	27.00	17234.00	1178.00	2529.00	834.00	29414.00	1800.00	196.00						
	NA	RAMSHARUISINGH	1500.00	1178.00			1668.00		1126.00	3409.00	1500.00						1996.00	28918.00	
		SECURITY GUARD	3409.00		25850.00	0.00			1436.00			30914.00							
	PF NO : 100378302554					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990					31.00		1.00					A/C No.: 10151206607						

778589.00

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year : 2023		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadursha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISD1					
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISE1	CONVY	WA								
			CONVY		Total	LOP	ROTE	HDENCASH	SITEALL	SPALL									
						Woff			BONUS	NFH									
						Paid Days		OT Hrs/Days		RTNALL									
408	G213455	SANTOSH KUMAR	17286.00		2413.00	22.00	13940.00		1946.00		17438.00		1673.00	131.00	357.00				
	NA	BRIJMOHANTHAKUR					298.00		417.00										
		SECURITY GUARD			19699.00	6.00			837.00			17438.00					2161.00	15277.00	
	PF NO : 101089018320					3.00													
	ESI NO : 2017757947					25.00		0.25											
409	G255182	ABHISHEK RANA	17234.00		2447.00	27.00	17234.00		2447.00		29448.00		1800.00	197.00					
	NA	VINODKUMAR		1452.00	1140.00		1946.00	1140.00	1112.00	834.00									
		SECURITY GUARD	3299.00		25572.00	0.00			1436.00	3299.00	1452.00						1997.00	28903.00	
	PF NO : 101482294482					4.00													
	ESI NO : 2018291565					31.00		1.50											
410	G275095	PHOOL CHAND YADAV	17234.00			5.00	2780.00			139.00	3151.00		334.00	24.00					
	NA	CHHOTELAIYADAV																	
		SECURITY GUARD			17234.00	26.00			232.00			3151.00					358.00	2793.00	
	PF NO : 101206817226					0.00													
	ESI NO : 2017908575					5.00													
411	G275347	ROMESH KUMAR	17235.00		106.00	21.00	13343.00		82.00		16672.00		1619.00	125.00					
	NA	RAJPALSINGH		62.00	49.00		556.00	38.00	598.00	834.00									
		SUPERVISOR-GENERAL	142.00		17594.00	7.00			1111.00	110.00	48.00						1744.00	14976.00	
	PF NO : 101155235935					3.00													
	ESI NO : 2017516452					24.00		0.50											

9173.0010850359.00725117.00 20259.00 17673.00 21800.00 784849.00 10065510.00

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year : 2023		BRUNETT COLEMAN & CO LTD													9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISEI	CONVY	WA								
			CONVY		Total	LOP	ROTE	HDENCASH	SITEALL	SPALL									
						Woff			BONUS	NFH									
						Paid Days				RTNALL									
412	G275392	VINOD KUMAR SHARMA	17234.00			21.00	13342.00		584.00		15594.00	15594.00	1601.00	117.00					
	NA	HARIVANSHSHARMA																	
		SECURITY GUARD			17234.00	7.00			1112.00			15594.00					1718.00	13876.00	
	PF NO : 101036998157					3.00							Bank : ICICI BANK						
	ESI NO : 1114379664					24.00							A/C No.: 000701684588						
413	G282625	NARESH KUMAR	18159.00			23.00	15230.00		167.00		17777.00	17777.00	1800.00	134.00					
	NA	KANTIPRASAD					1112.00												
		SECURITY GUARD			18159.00	5.00			1268.00			17777.00					1934.00	15843.00	
	PF NO : 101317681765					3.00							Bank : YES BANK						
	ESI NO : 2017212710					26.00							A/C No.: 020390200010241						
414	G307233	AKASH KUMAR	17234.00			23.00	15566.00				23038.00	23038.00	1800.00	173.00					
	NA	OMSINGH		53.00			6151.00		306.00										
		SECURITY GUARD			17287.00	3.00	413.00				48.00								
	PF NO : 200899064293					4.00			602.00			23086.00					1973.00	21113.00	
	ESI NO : 200899064293					28.00							Bank : PUNJAB NATIONAL BANK						
													A/C No.: 4172413000119						
415	G308462	PAWAN KUMAR	17235.00		2140.00	23.00	14455.00		1795.00		23295.00	23295.00	1800.00	157.00		826.00			
	NA	OMPRAKASHTIWARI		1270.00	997.00		834.00	836.00	903.00	834.00									
		SECURITY GUARD	2884.00		24526.00	5.00	15.00			2419.00	1065.00						2783.00	21577.00	
	PF NO : 202534000064340					3.00			1204.00			24360.00							
	ESI NO : 202534000064340					26.00							Bank : BANK OF BARODA						
													A/C No.: 34380100014561						
																	</		

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
BENNETT COLEMAN & CO LTD																			
9/10 Express Building Bahaduresha Zafar Marg, NEW DELHI																			
Salary Period Month		May		Year :		2023													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payallip Rcvd
	OldEmp No	Father Name	WA	PPA	CL	OT	ABASE	PPA	PLMENC	CIMENC	WA		GIP	MISD1					
		Designation	SPALL	RTNALL	PL	LOP	ROTE	HDENCASH	SITEALL	CONVY									
			CONVY	Total	WOFF				BONUS	NFH									
					Paid Days		OT Hrs/Days			RTNALL									
416	G309216	TEETU	17234.00	2529.00	27.00	17234.00	1668.00	1178.00	2529.00	834.00	29414.00	1800.00	196.00						
	NA	TILAKRAM.	1500.00	1178.00					1126.00	3409.00	1500.00								
		SECURITY GUARD	3409.00	25850.00	0.00				1436.00			30914.00					1996.00	28918.00	
		PF NO :			4.00														
		EST NO: 24000006466			31.00			1.00											
		ESNHE01225240000064421																	
417	G310960	CHANDAN SINGH	17234.00		21.00	13342.00				556.00	15594.00								
	NA	GULABSINGH							584.00										
		SECURITY GUARD			7.00				1112.00			15594.00					1718.00	13876.00	
		PF NO :			3.00														
		EST NO: 240000064421			24.00														
		ESNHE01225240000064511																	
418	G313838	SHOBHIT KUMAR	17234.00	2529.00	2.00	1112.00			163.00		1747.00		169.00	12.00					
	NA	DEVENDRASINGH	1500.00	1178.00				76.00	83.00	220.00	97.00								
		SECURITY GUARD	3409.00	25850.00	29.00				93.00			1844.00					181.00	1663.00	
		PF NO :			0.00														
		EST NO: 240000064511			2.00														
		ESNHE01225240000064511																	
419	G314893	RAHUL KUMAR	17234.00	2529.00	12.00	7783.00			1142.00		12146.00		1183.00	80.00					
	NA	KRISHANPALSINGH	1500.00	1178.00				532.00	500.00	1540.00	677.00								
		SECURITY GUARD	3409.00	25850.00	17.00				649.00			12823.00					1263.00	11560.00	
		PF NO :			2.00														
		EST NO: 240000064575			14.00														
		ESNHE01225240000064575																	
		Bank : CENTRAL BANK OF INDIA																	
		A/C No.: 3707348331																	
												844822.00					56,314.00	788508.00	
												9173.001092351.00736871.00	21245.00	18499.00	21800.00		798415.00	10193936.00	
												97.00							

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			Year :		BRUNETT COLEMAN & CO LTD														9/10 Express Building Babaduresha Zafar	
May																May				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI						
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISEI	CONVY	WA									
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL										
						WOFF			BONUS	NFH										
						Paid Days		OT Hrs/Days		RTNALL										
420	G160099	ASHOK KUMAR	17234.00		2529.00	27.00	17234.00		2529.00		31081.00		1800.00	208.00						
	NA	JAIMANGAL PRASAD		1500.00	1178.00		3335.00	1178.00	1126.00	834.00										
		SECURITY GUARD	3409.00		25850.00	0.00					1500.00	32581.00					2008.00	30573.00		
	PF NO : 100101102657					4.00														
	ESI NO : 2213579462					31.00		2.00												
421	G160118	MAHENDRA SINGH	17234.00		2529.00	18.00	11675.00		1713.00		18218.00		1774.00	120.00						
	NA	RAGHUVAR SINGH		1500.00	1178.00			798.00	750.00											
		SECURITY GUARD	3409.00		25850.00	10.00					1016.00	19234.00					1894.00	17340.00		
	PF NO : 100240437331					3.00			973.00											
	ESI NO : 2213319054					21.00														
422	G160127	VIJAY SHARMA	17234.00		2529.00	27.00	17234.00		2529.00		28580.00		1800.00	189.00						
	NA	HARE RAM SHARMA		1500.00	1178.00		834.00	1178.00	1126.00	834.00										
		SECURITY GUARD	3409.00		25850.00	0.00					1500.00	30080.00					1989.00	28091.00		
	PF NO : 100412477736					4.00			1436.00											
	ESI NO : 2212770855					31.00		0.50												
423	G177743	SHRI NIWAS SHARMA	17234.00		2529.00	27.00	17234.00		2529.00		31081.00		1800.00	208.00						
	NA	JAGDEEP SHARMA		1500.00	1178.00		3335.00	1178.00	1126.00	834.00										
		SECURITY GUARD	3409.00		25850.00	0.00					1500.00	32581.00					2008.00	30573.00		
	PF NO : 101365010788					4.00			1436.00											
	ESI NO : 2017340270					31.00		2.00												

9173.0011106827.00744045.00

21970.00 18499.00

21800.00

806314.00

10300513.00

52729.00

2454522.00

82179.00

58580.00

97.00

2892.00

26544.00

112824.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May		Year : 2023		BENNETT COLEMAN & CO LTD										9/10 Express Building Babaduresha Zafar			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payeslip Rcvd	
	OldEmp No	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI						
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISEI	CONVY	WA									
			CONVY		Total	LOP	ROUTE	HDENCASH	SITEALL	SPALL										
						Woff			BONUS	NFH										
						Paid Days		OT Hrs/Days		RTNALL										
424	G194961	SHIV SAROJ SINGH	17234.00		2529.00	27.00	17234.00		2529.00		31081.00		1800.00		208.00					
	NA	RAMSINGH		1500.00	1178.00		3335.00	1178.00	1126.00	834.00										
		SECURITY GUARD	3409.00		25850.00	0.00			1436.00		1500.00	32581.00					2008.00	30573.00		
		PF NO : 101370450671				4.00							Bank : UNION BANK OF INDIA							
		ESI NO : 2017552494				31.00		2.00					A/C No.: 520101261342513							
425	G197517	RANGILA KUMAR	17234.00		2529.00	27.00	17234.00		2529.00		29414.00		1800.00		196.00					
	NA	SIYARAMSINGH		1500.00	1178.00		1668.00	1178.00	1126.00	834.00										
		SECURITY GUARD	3409.00		25850.00	0.00			1436.00		1500.00	30914.00					1996.00	28918.00		
		PF NO : 100307303406				4.00							Bank : HDFC BANK							
		ESI NO : 2007415802				31.00		1.00					A/C No.: 50100044152287							
																	11,903.00	166068.00		
																	177971.00			
09-06-2023	12:55:48		7438844.00	4000.00	2648971.00	0400.97	6888343.00	4000.00	2459580.00	52729.00	9173.0011170322.00747645.00		22374.00	18499.00	21800.00		810318.00	10360004.00		
			60216.00	74666.00	203431.00	67.00	1099536.00	197029.00	84431.00	60248.00	97.00									
			27083.00	2300.00	10464.00	152.00	10464.00	178.00	2892.00											
			112557.00			369.03			26544.00											
						1,593.00	81.00	1390.00	115696.00	10464.00										
																			Page 148 of 691	

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

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

[illegible]

FORM xvii

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May		Year : 2023		BUNNETT COLEMAN & CO LTD										Times House, 7, Bahadurshah Zafar Marg Bahadur Shah Zafar Marg, Vikram Nagar, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payalip Rcvd
	OldEmp No	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISD1					
		Designation	SITEALL	SPALL	RTNALL	PL	ABASE	AHRAE	MISE1	CONVY	WA								
			CONVY		Total	LOP	ROTE	HDENCASH	SITEALL	SPALL									
						Woff			BONUS	NFH									
						Paid Days				RTNALL									
427	G150146	GAURAV .	19600.00		11000.00	27.00	19600.00		11000.00	10538.00	58470.00	2352.00							
	NA	SATYA PRAKASH	10538.00	1900.00	17332.00			17332.00			1900.00								
		SENIOR OFFICER			60370.00	0.00						60370.00	Bank	: HDFC BANK			2352.00	58018.00	
	PF NO	: 101214655022				4.00							A/C No.:	00901140217180					
	ESI NO	: Exempted				31.00													
												60370.00							58018.00
																			2,352.00

7475678.00 4000.00 2661766.00 0454.97 6925177.00 4000.00 2472375.00 63267.00 9173.0011258160.00751797.00 22554.00 18499.00 21800.00 814650.00 10443510.00

70754.00 77631.00 221599.00 167.00 1100370.00 215197.00 85446.00 61082.00 97.00

27083.00 2300.00 10464.00 369.03 10464.00 178.00 2892.00 26544.00

114976.00 10666251.00 2247.97 81.00 1390.00 117132.00 10464.00