

[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]

[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									
4, Tilak Marg, N. Delhi, NEW DELHI									
Salary Period Month		June		Year :		2023			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC
		Designation	SITEALL		Total	PL	ABASE	AHRAE	MISEL
						LOP	ROTE	HDENCASH	BONUS
						WOFF			SITEALL
						Paid Days	OT Hrs/Days		INCENT
									RTNALL
369	G047595	SANTU SINGH	17234.00	1500.00	2529.00	26.00	17234.00	1178.00	2529.00
	NA	SHANKARSINGH			1178.00		3447.00		1120.00
		SECURITY GUARD			25850.00	0.00			1436.00
	PF NO : 10033775483					4.00			
	ESI NO : 2014878412					30.00			
							2.00		
									Bank : ICICI BANK
									A/C No.: 054201515522
									32715.00
									2009.75
									30705.25
370	G160099	ASHOK KUMAR	17234.00	1500.00	2529.00	26.00	17234.00	1178.00	2529.00
	NA	JATMANGAL PRASAD			1178.00		3447.00		1120.00
		SECURITY GUARD			25850.00	0.00			1436.00
	PF NO : 100101102657					4.00			
	ESI NO : 2213579462					30.00			
							2.00		
									Bank : CENTRAL BANK OF INDIA
									A/C No.: 3116073976
									32715.00
									2009.75
									30705.25
371	G197602	UMESH KUMAR SINGH	17234.00	1500.00	2529.00	26.00	17234.00	1178.00	2529.00
	NA	HARESHWARSINGH			1178.00		3447.00		1120.00
		SECURITY GUARD			25850.00	0.00			1436.00
	PF NO : 100395364629					4.00			
	ESI NO : 2007414476					30.00			
							2.00		
									Bank : PUNJAB NATIONAL BANK
									A/C No.: 0275010501571
									32715.00
									2009.75
									30705.25
372	G275127	ANMOL .	17234.00	1500.00	2529.00	26.00	17234.00	1178.00	2529.00
	NA	SATENDRAKUMARUPAD HIYAI			1178.00		3447.00		1120.00
		SECURITY GUARD			25850.00	0.00			1436.00
	PF NO : 101425108633					4.00			
	ESI NO : 2017517517					30.00			
							2.00		
									Bank : AXIS BANK
									A/C No.: 922010015448617
									32715.00
									2009.75
									30705.25
									130860.00
									8,039.00
									122821.00
									9298009.00
									715628.00
									16231.00
									279.00
									58285.00
									2343545.00
									4000.00
									28797.00
									38418.00
									163404

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			June		Year :		2023		BENNETT COLEMAN & CO LTD										6, Sardar Patel Marg, N. Delhi, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd			
	OldEmp No	Father Name	COMAL	WA	PFA	CL	OT	PFA	PLMENC	CIMENC			FINE	MISDI								
		Designation	SITEALL		Total	LOP	ACOTE	AHRAE	MISEL	CONVY	WA			SITEALL								
						WOFF		HDENCASH	BONUS													
						Paid Days			INCENT													
									RTNALL	SPALL												
373	G160106	DEVVEE DEEN	17234.00	2529.00	18.00	12064.00		825.00	1770.00		18827.00		1800.00	124.00	0.75		1924.75	17952.25				
	NA	RAMMU		1500.00	1179.00				776.00		2386.00	1050.00										
		SECURITY GUARD			25851.00	9.00			1006.00			19877.00										
		PF NO : 100142987680			3.00								Bank : UNION BANK OF INDIA									
		ESI NO : 2212770742			21.00								A/C No.: 030710011016393									
374	G160110	RAJU SINGH	17234.00	2529.00	26.00	17234.00		1178.00	2529.00		29491.00		1800.00	196.00	0.75		1996.75	28994.25				
	NA	RAMA SHANKAR SINGH		1500.00	1178.00				1120.00		862.00	1500.00										
		SECURITY GUARD			25850.00	0.00			1436.00			30991.00										
		PF NO : 100318555347			4.00								Bank : CENTRAL BANK OF INDIA									
		ESI NO : 2212875262			30.00								A/C No.: 3596240293									
375	G193166	MANOJ KUMAR	20903.00	8361.00	26.00	20903.00			8361.00		39117.00		1800.00	294.00	0.75		2094.75	37022.25				
	NA	RAMSHANKAR			3618.00				1359.00		1045.00											
		SECURITY GUARD			31354.00	0.00			1741.00		2090.00	39117.00										
		PF NO : 101367507105			4.00								Bank : ICICI BANK									
		ESI NO : 2017551879			30.00								A/C No.: 039601531406									
376	G196624	BIPIN KUMAR DUBEY	17234.00	2529.00	26.00	17234.00		1178.00	2529.00		29491.00		1800.00	196.00	0.75		1996.75	28994.25				
	NA	BRIJULASHDUBEY		1500.00	1178.00				1120.00		862.00	1500.00										
		SECURITY GUARD			25850.00	0.00			1436.00			30991.00										
		PF NO : 100115490545			4.00								Bank : FUNJAB NATIONAL BANK									
		ESI NO : 2007415790			30.00								A/C No.: 0275010902271									
					1.00																	

723641.00

9410972.00

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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

BENNETT COLEMAN & CO LTD

7, Daryaganj N. Delhi, NEW DELHI

Salary Period Month			June		Year : 2023		BENNETT COLEMAN & CO LTD										7, Daryaganj N. Delhi,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payalip Rcvd	
	OldEmp No	Father Name	COMAL	WA	PFA	CL	OT	PFA	PLMENC	CLMENC			FINE	MISD1						
		Designation	SITEALL		Total	LOP	ABASE	AHRAE	MISEL	CONVY	WA									
						WOFF	ROTE	HDENCASH	BONUS	SITEALL										
						Paid Days	OT Hrs/Days		INCENT											
380	G165150	SURESH KUMAR	17234.00	2529.00	2529.00	26.00	17234.00	1178.00	2529.00	862.00	30353.00	1800.00	203.00	0.75						
	NA	KANHAIIYA SAH		1500.00	1178.00		2585.00	1178.00	1120.00	3409.00	1500.00									
		SECURITY GUARD GK-1			25850.00	0.00			1436.00			31853.00					2003.75	29849.25		
		PF NO : 101292590127				4.00						Bank : ICICI BANK								
		ESI NO : 2017167050				30.00		1.50				A/C No.: 181901507482								
381	G166220	SUBASH RAM	17234.00	2529.00	2529.00	13.00	8617.00	589.00	1265.00		13454.00	1309.00	89.00	0.75						
	NA	LAL CHAND RAM		1500.00	1178.00				560.00	1705.00	750.00									
		SECURITY GUARD			25850.00	15.00			718.00			14204.00					1398.75	12805.25		
		PF NO : 100384652649				2.00						Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2212931123				15.00						A/C No.: 0275010501289								
												46057.00					3,402.50	42654.50		

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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

Salary Period Month			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	MISD1						
	Designation		SITEALL		Total	LOP	AOPE	AHRAE	MISE1	CONVY	WA									
						Woff		HDENCASH	BONUS	SITEALL										
						Paid Days		OT Hrs/Days	INCENT	RTNALL	SPALL									
382	G004765	Sudhir Kumar	17234.00		2529.00	26.00	17234.00		2529.00		29491.00		1800.00	196.00	0.75					
	NA	INDER		1500.00	1178.00		1723.00	1178.00	1120.00	862.00		1500.00								
		SECURITY GUARD			25850.00	0.00			1436.00			30991.00					1996.75	28994.25		
	PF NO : 100365910996					4.00							Bank : ICICI BANK							
	ESI NO : 2013366724					30.00		1.00					A/C No.: 000701557704							
383	G009152	RAJENDRA KUMAR	17234.00		2529.00	26.00	17234.00		2529.00		30353.00		1800.00	203.00	0.75					
	NA	YADAV JAGANNATH		1500.00	1178.00		2585.00	1178.00	1120.00	862.00		1500.00								
		SECURITY GUARD			25850.00	0.00			1436.00			31853.00					2003.75	29849.25		
	PF NO : 100295045588					4.00							Bank : ICICI BANK							
	ESI NO : 2013773539					30.00		1.50					A/C No.: 083101517155							
384	G160100	SANDEEP KUMAR	20903.00		8361.00	25.00	20206.00		8082.00		35388.00		1800.00		0.75					
	NA	PANDEY RAM LAL FOANDEY					1045.00		1306.00	1045.00										
		SECURITY SUPERVISOR	2091.00		31355.00	1.00			1683.00	2021.00		35388.00					1800.75	33587.25		
	GK -1					4.00							Bank : AXIS BANK							
	PF NO : 100378785522					29.00							A/C No.: 912010065730455							
	ESI NO : 2212930992							0.50												
385	G160103	VIMAL PRAKASH	20903.00		8361.00	26.00	20903.00		8361.00		39117.00		1800.00		0.75					
	NA	MAYA RAM					3618.00		1359.00	1045.00										
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		39117.00					1800.75	37316.25		
	PF NO : 100412879310					4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2212770856					30.00		3.00					A/C No.: 0275010902251							

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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			June		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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		COMAL	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			FINE	MISD1							
	Designation		SITEALL		Total	LOP	ROTE	AHRAE	MISE1	CONVY	WA										
						Woff		HDENCASH	BONUS	SITEALL											
						Paid Days			INCENT												
									RTNALL	SPALL											
386	G160104	MADHU MISHRA	17234.00		2529.00	4.00	2298.00		337.00		3610.00		349.00	24.00	0.75						
	NA	RAMNIHALSHUKLA		1500.00	1178.00			157.00	172.00	455.00	200.00										
		LADY GUARD			25850.00	26.00			191.00			3810.00					373.75	3436.25			
		PF NO : 100240170192				0.00							Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2213764673				4.00							A/C No. : 6420000100000764								
387	G160105	KUMAR PAL	17234.00		2529.00	26.00	17234.00		2529.00		29204.00		1800.00	194.00	0.75						
	NA	PYARE LAL		1500.00	1178.00		1436.00	1178.00	1120.00	862.00											
		SECURITY GUARD			25850.00	0.00			1436.00			30704.00					1994.75	28709.25			
		PF NO : 100201422653				4.00							Bank : CANARA BANK								
		ESI NO : 2212875133				30.00							A/C No. : 0158101118525								
								1.00													
388	G160107	SANTOSH KUMAR	20903.00		8361.00	26.00	20903.00		8361.00		43780.00		1800.00		0.75						
	NA	MISHRI SAH					8281.00		1359.00	1045.00											
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		43780.00					1800.75	41979.25			
		PF NO : 100379681485				4.00							Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2212770824				30.00							A/C No. : 3091000101289165								
								6.50													
389	G160116	ARUN KUMAR SINGH	20903.00		8361.00	26.00	20903.00		8361.00		41047.00		1800.00		0.75						
	NA	BISHNU DEO SINGH					5547.00		1359.00	1045.00											
		SECURITY SUPERVISOR	2091.00		31355.00	0.00			1741.00	2091.00		41047.00					1800.75	39246.25			
		GK -1				4.00							Bank : STATE BANK OF INDIA								
		PF NO : 100100619961				30.00							A/C No. : 10825291259								
		ESI NO : 2212770638																			

746416.75

9792904.25

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

Salary Period Month			June		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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	COMAL	WA	PFA	CL	OT	PFA	PLMENC	CLMENC			FINE	MISDI						
		Designation	SITEALL		Total	LOP	ROTE	HDENCASH	MISEI	CONVY	WA									
						Woff			BONUS	SITEALL										
						Paid Days		OT Hrs/Days	INCENT											
390	G160123	DEEPAK KUMAR SINGH	20903.00		8361.00	26.00	20903.00		8361.00		39117.00		1800.00		0.75					
	NA	DAYASHANKAR SINGH					3618.00		1359.00	1045.00										
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		39117.00					1800.75	37316.25		
	PF NO : 100142707064					4.00														
	ESI NO : 2212875058					30.00		3.00												
391	G160125	AMIT KUMAR MISHRA	20903.00		8361.00	26.00	20903.00		8361.00		37911.00		1800.00		0.75					
	NA	LAL JI MISHRA					2412.00		1359.00	1045.00										
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		37911.00					1800.75	36110.25		
	PF NO : 100098829251					4.00														
	ESI NO : 2213512568					30.00		2.00												
392	G160219	DHANANJAY KUMAR TIWARI	20903.00		8361.00	10.00	7664.00		3066.00		12657.00		920.00		0.75					
	NA	BALESHWAR TIWARI							523.00											
		SECURITY SUPERVISOR	2090.00		31354.00	19.00			638.00	766.00		12657.00					920.75	11736.25		
	PF NO : 100143159961					1.00														
	ESI NO : 2212770757					11.00														
393	G160223	AMIT KUMAR	17234.00		2529.00	26.00	17234.00		2529.00		27768.00		1800.00		183.00	0.75				
	NA	HARVEER		1500.00	1178.00			1178.00		862.00										
		SECURITY GUARD			25850.00	0.00			1436.00			29268.00					1983.75	27284.25		
	PF NO : 100098757490					4.00				3409.00	1500.00									
	ESI NO : 2213829402					30.00														

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84172.00

450.00

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1,489.00

886.15

2300.00

8616.0010658274.00702002.00

58285.00

44915.00

61348.00

175577.00

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			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payscale Rcvd	
OldEmp No	Father Name		COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	MISDI						
	Designation		SITEALL		Total	LOP	ROTE	AHRAE	MISEL	CONVY	WA									
						Woff		HDENCASH	BONUS	SITEALL										
						Paid Days		OT Hrs/Days	INCENT	SPALL										
394	G160224	SHAMBU NATH PANDEY	20903.00		8361.00	26.00	20903.00		8361.00		42735.00		1800.00		0.75					
	NA	RAMASHRAY PANDEY					7236.00		1359.00	1045.00										
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		42735.00					1800.75	40934.25		
	PF NO : 100381330177					4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2212770833					30.00		6.00					A/C No.: 10220628826							
395	G161063	VIPIN KUMAR	20903.00		8361.00	26.00	20903.00		8361.00		38795.00		1800.00		0.75					
	NA	TULSIRAM					3296.00		1359.00	1045.00										
		SECURITY SUPERVISOR	2090.00		31354.00	0.00			1741.00	2090.00		38795.00					1800.75	36994.25		
	PF NO : 101159045479					4.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2017122482					30.00		2.00					A/C No.: 3081400865							
396	G166216	JASWANT .	17234.00		2529.00	26.00	17234.00		2529.00		29491.00		1800.00		0.75					
	NA	RAM LAKHAN		1500.00	1178.00		1723.00	1178.00	1120.00	862.00										
		SECURITY GUARD GK-1			25850.00	0.00			1436.00		1500.00						1996.75	28994.25		
	PF NO : 100512091752					4.00							Bank : ICICI BANK							
	ESI NO : .2015636291					30.00		1.00				30991.00								
													A/C No.: 039601524343							
397	G170772	BIMALENDU KUMAR	17234.00		2529.00	18.00	12064.00		1770.00		18827.00		1800.00		0.75					
	NA	ANIL KUMAR		1500.00	1179.00			825.00	776.00	2387.00	1050.00									
		SECURITY GUARD			25852.00	9.00			1005.00			19877.00					1924.75	17952.25		
	PF NO : 101365010837					3.00							Bank : BANK OF INDIA							
	ESI NO : 2017340304					21.00							A/C No.: 602110110006043							

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			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payeslip Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLEMENC			FINE	MISD1						
		Designation	SITEALL		Total	LOP	ROTE	AHRAE	MISE1	CONVY	WA									
						Woff		HDENCASH	BONUS	SITEALL										
						Paid Days		OT Hrs/Days	INCENT	RTNALL	SPALL									
398	G181074	SUNANDER SEN KUMAR	17234.00		2529.00	26.00	17234.00		2529.00		29491.00		1800.00	196.00	0.75					
	NA	SHIVCHARANSINGH		1500.00	1178.00		1723.00	1178.00	1120.00	862.00										
		SECURITY GUARD			25850.00	0.00			1436.00			30991.00					1996.75	28994.25		
		PF NO : 101376432502				4.00							Bank : CENTRAL BANK OF INDIA							
		ESI NO : 2017375547				30.00		1.00					A/C No. : 3801359638							
399	G197604	SHAILESH PRASAD SINGH	17234.00		2529.00	26.00	17234.00		2529.00		30353.00		1800.00	203.00	0.75					
	NA	RAMSHARUPSINGH		1500.00	1178.00		2585.00	1178.00	1120.00	862.00										
		SECURITY GUARD			25850.00	0.00			1436.00			31853.00					2003.75	29849.25		
		PF NO : 100378302554				4.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2212930990				30.00		1.50					A/C No. : 10151206607							
400	G205295	CHANDRA SHEKHAR	17233.00		2529.00	20.00	13212.00		1939.00		21493.00		1800.00	142.00	0.75					
	NA	TEJBAHADUR		1500.00	1178.00			903.00	862.00											
		SECURITY GUARD			25850.00	7.00			1101.00			22643.00					1942.75	20700.25		
		PF NO : 101424558805				3.00							Bank : CANARA BANK							
		ESI NO : 2017656200				23.00							A/C No. : 1648101107185							
401	G250706	TUNTUN KUMAR	17234.00		789.00	26.00	17234.00		789.00		20608.00		1800.00	155.00	0.75					
	NA	SIYARAMSINGH					1149.00													
		SECURITY GUARD			18023.00	0.00			1436.00			20608.00					1955.75	18652.25		
		PF NO : 100392783539				4.00							Bank : ICICI BANK							
		ESI NO : 2014573344				30.00		1.00					A/C No. : 181901506534							

7032352.00 4000.00 2597656.00 9650.67 6644569.00 4000.00 2468150.00 58285.00 8616.0010896767.00716402.00 21186.00 300.75 16231.00 768344.75 10128422.25

63154.00 58878.00 183842.00 126.00 1061571.00 180839.00 69064.00 50453.00 14225.00

24992.00 10049229.00 1364.67

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			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payalip Rcvd	
	OldEmp No	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	MISDI						
		Designation	SITEALL		Total	LOP	ABASE	AHRAE	MISEL	CONVY	WA									
						Woff	ROTE	HDENCASH	BONUS	SITEALL										
						Paid Days		OT Hrs/Days	INCENT	SPALL										
402	G255182	ABHISHEK RANA	17234.00	2023.00	2023.00	26.00	17234.00	942.00	2023.00	862.00	28857.00	1800.00	196.00	0.75						
	NA	VINODKUMAR		1200.00	942.00		2585.00		1048.00	2727.00	1200.00									
		SECURITY GUARD			24126.00	0.00			1436.00			30057.00					1996.75	28060.25		
	PF NO	: 101482294482				4.00														
	ESI NO	: 2018291565				30.00														
								2.00												
403	G275095	PHOOL CHAND YADAV	17234.00			17.00	10915.00		488.00		12312.00		1310.00	93.00	0.75					
	NA	CHHOTELAIYADAV																		
		SECURITY GUARD			17234.00	11.00			909.00			12312.00					1403.75	10908.25		
	PF NO	: 101206817226				2.00														
	ESI NO	: 2017908575				19.00														
404	G275347	ROMESH KUMAR	17233.00		101.00	22.00	14361.00		84.00		17303.00		1742.00	129.00	0.75					
	NA	RAJPALSINGH		60.00	47.00			39.00	646.00	862.00										
		SUPERVISOR-GENERAL			17578.00	5.00			1197.00			17353.00					1871.75	15481.25		
	PF NO	: 101155235935				3.00														
	ESI NO	: 2017516452				25.00														
405	G275392	VINOD KUMAR SHARMA	17234.00			19.00	12638.00		546.00		14237.00		1517.00	107.00	0.75					
	NA	HARIVANSHARMA							1053.00			14237.00					1624.75	12612.25		
		SECURITY GUARD			17234.00	8.00														
	PF NO	: 10103698157				3.00														
	ESI NO	: 1114379664				22.00														

[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		June		Year :		2023												
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payallip Rcvd
OldEmp No		Father Name	WA	PPA	CL	OT	PPA	PLMENC	CIMENC	WA								
		Designation		Total	PL	ABASE	AHRAE	MISEL	CONVY									
					LOP	ROTE	HDENCASH	BONUS	SITEALL									
					WOFF			INCENT										
					Paid Days		OT Hrs/Days	RTNALL										
406	G282625	NARESH KUMAR	17335.00		22.00	14446.00		574.00		17372.00	1734.00	131.00	0.75					
	NA	KANTIPRASAD				574.00				574.00								
		SECURITY GUARD		17335.00	5.00			1204.00			17372.00					1865.75	15506.25	
	PF NO : 101317681765				3.00													
	ESI NO : 2017212710				25.00													
							0.50											
407	G302862	PURANJAY KUMAR	17233.00	4136.00	22.00	14361.00		3447.00		20470.00	1723.00	154.00	0.75					
	NA	DUBEY				1723.00		316.00										
	NA	PURANJAYKUMAR DUBEY																
		SECURITY GUARD		21369.00	5.00			623.00			20470.00					1877.75	18592.25	
	PF NO : DSNHE0022524009064113				3.00													
	ESI NO : 2018887166				25.00		1.00											
408	G308462	PANAN KUMAR	17234.00	2530.00	26.00	17234.00		2530.00		30355.00	1800.00	203.00	0.75					
	NA	OMPRAKASHTIWARI	1500.00	1179.00		2585.00	1179.00	1120.00	862.00									
									3409.00	1500.00								
		SECURITY GUARD		25852.00	0.00			1436.00			31855.00					2003.75	29851.25	
	PF NO : PSNHE0022524009064340				4.00													
	ESI NO : 2018887166				30.00		1.50											
409	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
410	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
411	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
412	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
413	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
414	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
415	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
416	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
417	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
418	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
419	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
420	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
421	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
422	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
423	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
424	G308754	AKASH YADAV	17234.00		8.00	5170.00				5831.00	620.00	44.00	0.75	1252.00				
	NA	SHYAMBHARIYADAV						230.00										
		SECURITY GUARD		17234.00	21.00			431.00			5831.00					1916.75	3914.25	
	PF NO : DSNHE0022524009064345				1.00													
	ESI NO : 2018887166				9.00													
425	G308754	AKASH YADAV	17234.00		8.00	5												

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				Year :		2023		BENNETT COLEMAN & CO LTD												The Times of India, 9-10, Bsz Marg, New Delhi, India				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payalip Rcvd					
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	MISDI										
Designation			SITEALL		Total	FL	ABASE	AHRAE	MISEI	CONVY														
						LOP	AOTE	HDENCASH	BONUS	SITEALL														
						Woff	OT Hrs/Days		INCENT															
						Paid Days			RTNALL	SPALL														
418	G172791	TARENDRA MOHAN DUBEY	17234.00		2529.00	26.00	17234.00		2529.00		29779.00		1800.00	198.00		0.75								
	NA	JAG MOHAN DUBEY		1500.00	1178.00		2011.00	1178.00	1120.00	862.00		3409.00												
		SECURITY GUARD			25850.00	0.00			1436.00			31279.00					1998.75	29280.25						
		PF NO : 100511755333				4.00																		
		ESI NO : .1013515931				30.00																		
								1.50																
419	G185156	VIPIN .	17234.00			13.00	8617.00				9708.00		1034.00	73.00		0.75								
	NA	MAHIPALSHARMA							373.00															
		SECURITY GUARD			17234.00	15.00			718.00			9708.00					1107.75	8600.25						
		PF NO : 101402732264				2.00																		
		ESI NO : 2017449822				15.00																		
												40987.00					3,106.50	37880.50						

7342663.00

4000.00

2626678.00

0029.67

6894545.00

4000.00

2494790.00

58285.00

9708.0011294968.00

23843.00

314.25

17483.00

800054.25

10494913.75

63154.00

73638.00

195434.00

126.00

1083976.00

191638.00

83006.00

59647.00

750.00

14225.00

24992.00

9134.00

115760.00

10464.00

2300.00

912.65

10448459.00

1799.67

37880.50

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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

Salary Period Month			June		Year :		2023		BENNETT 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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FINE	MISDI									
		Designation	SITEALL		Total	PL	ABASE	AHRAE	MISEI	CONVY	WA												
						LOP	AOFE	HDENCASH	BONUS	SITEALL													
						Woff			INCENT														
						Paid Days			RTNALL	SPALL													
420	G150146	GAURAV .	19600.00		11000.00	26.00	19600.00		11000.00	10538.00	58470.00	2352.00			0.75								
	NA	SATYA PRAKASH	10538.00	1900.00	17332.00			17332.00			1900.00												
		SENIOR OFFICER			60370.00	0.00						60370.00					2352.75	58017.25					
		PF NO : 101214655022				4.00							Bank : HDFC BANK										
		ESI NO : Exempted				30.00							A/C No.: 00901140217180										
																		2,352.75	58017.25				

7362263.00 4000.00 2637678.00 0055.67 6914145.00 4000.00 2505790.00 68823.00 9708.0011355338.00746541.00 23843.00 315.00 17483.00 802407.00 10552931.00

73692.00 75538.00 212766.00 126.00 1083976.00 208970.00 83006.00 59647.00 750.00 14225.00

24992.00 10508829.00 1829.67 1,579.00 9134.00 29323.00 10332.00 10464.00 2300.00

[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]