

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

BENNETT COLEMAN & CO LTD
15, Motilal Nehru Marg , N. Delhi, NEW DELHI

Salary Period Month			January		Year :		2021		BENNETT COLEMAN & CO LTD										15, Motilal Nehru Marg , N. Delhi ,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name		WA	CL	OTALL	OT	PFA	PLMENC											
		Designation		BONUS	PL	CLMENC	ABASE	AHRAE	ADAE	WA										
				Total	LOP	ATAE	MISEL	HDENCASH	NFHP											
					WOff			AOTE	NFH											
					Paid Days		OT Hrs/Days		BONUS											
281	G194961	SHIV SAROJ SINGH	13350.00	6000.00	26.00	13350.00	3876.00	6000.00	840.00	25358.00	1602.00	199.00								
	NA	RAMSINGH		1112.00		646.00		646.00		675.00										
		SECURITY GUARD		21137.00	0.00			646.00	1.00		27145.00			1801.00	25344.00					
	PF NO : DL/22524/60627			NFH	4.00									Bank : CORPORATION BANK						
	ESI NO : 2017552494			1.00	31.00		3.00	1112.00						A/C No.: 520101261342513						
282	G196623	DINESH KUMAR PANDEY	13350.00	6000.00	26.00	13350.00	3876.00	6000.00	840.00	25358.00	1602.00	199.00								
	NA	HORILALPANDEY		1112.00		646.00		646.00		675.00										
		SECURITY GUARD		21137.00	0.00			646.00	1.00		27145.00			1801.00	25344.00					
	PF NO : DL/22524/60693			NFH	4.00									Bank : STATE BANK OF INDIA						
	ESI NO : 2017582706			1.00	31.00		3.00	1112.00						A/C No.: 20458928063						
283	G197020	NARENDRA SINGH NEGI	13350.00	6000.00	26.00	13350.00	3876.00	6000.00	840.00	25358.00	1602.00	199.00								
	NA	MADHOSINGHNEGI		1112.00		646.00		646.00		675.00										
		SECURITY GUARD		21137.00	0.00			646.00	1.00		27145.00			1801.00	25344.00					
	PF NO : DL/22524/60698			NFH	4.00									Bank : STATE BANK OF INDIA						
	ESI NO : 2017582751			1.00	31.00		3.00	1112.00						A/C No.: 35075350197						
284	G197602	UNESH KUMAR SINGH	13350.00	6000.00	26.00	13350.00	3876.00	6000.00	840.00	25358.00	1602.00	199.00								
	NA	HARESHWARSINGH		1112.00		646.00		646.00		675.00										
		SECURITY GUARD		21137.00	0.00			646.00	1.00		27145.00			1801.00	25344.00					
	PF NO : DL/22524/60724			NFH	4.00									Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414476			1.00	31.00		3.00	1112.00						A/C No.: 0275010501571						
			4463638.00	8000.00	1694786.00	6974.00	4210829.00	8000.00	53466.00	9705.00	7034888.00	28714.00	16502.00	21026.00	1941.00	629183.00				
			55099.00	26889.00	110.00	475761.00	158342.00	26194.00	81.00	61000.00						6405705.00				
			162575.00	36049.00	527.00	282255.00	78569.00	71195.00												
					1,103.00		451.35	36049.00												
			6447563.00	8301.00						108580.00				7,204.00	101376.00					

8-02-2021 15:58:28

Page 102 of 626

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			January		Year :		2021		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduraha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name		WA	CL	OTALL	OT	PPA	PLMENC											
		Designation		Total	LOP	CIMENC	ABASE	AHRAE	ADAE	WA										
					Woff	ATAE	MISE1	HDENCASH	NFHP											
					Paid Days		OT Hrs/Days	AOTE	NFH											
									BONUS											
296	G004765	Sudhir Kumar	13350.00	6000.00	26.00	13350.00		6000.00		23420.00		1602.00	184.00							
	D15302	INDER		675.00			1938.00		840.00	675.00										
		SECURITY GUARD		21137.00	0.00			646.00			25207.00			1786.00	23421.00					
	PF NO : DL/22524/24302			NFH	4.00				1.00			Bank : ICIC1 BANK								
	ESI NO : 2013366724			1.00	31.00		1.50	1112.00				A/C No.: 000701557704								
297	G009152	RAJENDRA KUMAR YADAV	13350.00	6000.00	26.00	13350.00		6000.00		22343.00		1602.00	176.00							
	D20797	JAGANNATH		675.00			861.00		840.00	675.00										
		SECURITY GUARD		21137.00	0.00			646.00			24130.00			1778.00	22352.00					
	PF NO : DL/22524/29698			NFH	4.00				1.00			Bank : ICIC1 BANK								
	ESI NO : 2013773539			1.00	31.00		1.00	1112.00				A/C No.: 083101517155								
298	G047595	SANTU SINGH	13350.00	6000.00	26.00	13350.00		6000.00		22774.00		1602.00	180.00							
	NA	SHANKAR SINGH		675.00			1292.00		840.00	675.00										
		SECURITY GUARD		21137.00	0.00			646.00			24561.00			1762.00	22779.00					
	PF NO : DL/22524/30397			NFH	4.00				1.00			Bank : ICIC1 BANK								
	ESI NO : 2014878412			1.00	31.00		1.00	1112.00				A/C No.: 054201515522								
299	G090160	PAWAN KUMAR	13350.00	6000.00	19.00	9905.00		4452.00		16263.00		1189.00	129.00							
	NA	SHIV MANGAL SINGH		675.00					614.00	501.00										
		SECURITY GUARD		20850.00	8.00			646.00			17589.00			1318.00	16271.00					
	PF NO : DL/22524/43967			NFH	3.00				1.00			Bank : ICIC1 BANK								
	ESI NO : 1113888777			1.00	23.00			825.00				A/C No.: 244901503299								

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

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

Salary Period Month			January		Year :		2021		BENNETT COLEMAN & CO LTD										9/10 Express Building Babaduraha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation		WA	CL	OTALL	OT	PPA	PLMENC											
		BONUS			PL	CLMENC	ABASE	AHRAE	ADAE	WA										
				Total	LOP	ATAE	MISEL	HDENCASH	NFHP											
					WOff			AOTE	NFH											
					Paid Days				BONUS											
308	GI60118	MAHENDRA SINGH	13350.00	6000.00	2.00	861.00		387.00		1313.00		103.00	11.00							
	NA	RAGHUVAR SINGH		675.00						65.00										
		SECURITY GUARD		20097.00	29.00					44.00										
	PF NO : DL/22524/59473				0.00						1429.00			114.00	1315.00					
	ESI NO : 2213319054				2.00			72.00												
309	GI60121	BIMAL KUMAR SHARMA	13350.00	6000.00	26.00	13350.00		6000.00		21482.00		1602.00	170.00							
	NA	KRIPA SHANKAR SHARMA		675.00		646.00				840.00										
		SECURITY GUARD		21137.00	0.00			646.00		675.00										
	PF NO : DL/22524/59461				4.00					1.00				1772.00	21497.00					
	ESI NO : 2212770705				31.00			1112.00												
310	GI60125	AMIT KUMAR MISHRA	16182.00	8091.00	26.00	16182.00		8091.00		29658.00		1942.00	233.00							
	NA	LAL JI MISHRA		1348.00		783.00		2801.00		1018.00										
		SUPERVISOR GENERAL		25621.00	0.00			783.00		1.00										
	PF NO : DL/22524/59458				4.00						31006.00			2175.00	28831.00					
	ESI NO : 2213512568				31.00		3.00	1348.00												
311	GI60127	VIJAY SHARMA	13350.00	6000.00	26.00	13350.00		6000.00		21482.00		1602.00	170.00							
	NA	HARE RAM SHARMA		675.00		646.00				840.00										
		SECURITY GUARD		21137.00	0.00			646.00		675.00										
	PF NO : DL/22524/59489				4.00					1.00				1772.00	21497.00					
	ESI NO : 2212770855				31.00			1112.00												
08-02-2021	15:58:28																			

Page 110 of 624

[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

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

Page 116 of 626

