

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

Year : 2021

May

Salary Period Month			May	Year :		2021	BENNETT COLEMAN & CO LTD															9/10 Express Building Bahadurshah Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FTNE	MISD1	MISD2								
		Designation	RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP													
					Total	WOff																	
						Paid Days		OT Hrs/Days															
271	G000463	Ram Singh Bhawan	13350.00		3097.00	27.00	13350.00		3097.00		20229.00		1602.00	152.00									
	D08864	LATEKALPATISINGH			348.00		646.00		1292.00	732.00	348.00		1500.00		60.00								
		SECURITY GUARD			16795.00	0.00	1112.00					20577.00					3314.00	17263.00					
	PF NO : DL/22524/15582				4.00	4.00							Bank : ICICI BANK										
	ESI NO : 2007189020				31.00	31.00		1.50					A/C No.: 038601525952										
272	G004765	Sudhir Kumar	13350.00		6000.00	27.00	13350.00		6000.00		26502.00		1602.00	199.00									
	D15302	INDER			675.00		646.00		4522.00	872.00	675.00												
		SECURITY GUARD			20025.00	0.00	1112.00					27177.00					1801.00	25376.00					
	PF NO : DL/22524/24302				4.00	4.00							Bank : ICICI BANK										
	ESI NO : 2013366724				31.00	31.00		3.50					A/C No.: 000701557704										
273	G009152	RAJENDRA KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		26502.00		1602.00	199.00									
	D20797	YADAV JAGANNATH			675.00		646.00		4522.00	872.00	675.00												
		SECURITY GUARD			20025.00	0.00	1112.00					27177.00					1861.00	25316.00					
	PF NO : DL/22524/29698				4.00	4.00							Bank : ICICI BANK										
	ESI NO : 2013773539				31.00	31.00		3.50					A/C No.: 083101517155										
274	G120669	ANIL KUMAR	15491.00		7743.00	12.00	6996.00		3497.00		11139.00		840.00										
	NA	SANTOSH KUMAR							646.00														
		SECURITY GUARD			23234.00	17.00						11139.00					840.00	10299.00					
	PF NO : DL/22524/46874				2.00	2.00							Bank : ICICI BANK										
	ESI NO : 2016341346				14.00	14.00		0.50					A/C No.: 054201531568										
08-06-2021	15:50:39		4297084.00	8000.00	1628691.00	6683.00	3965424.00	7097.00	1471895.00	45992.00	8995.00	6351029.00	462872.00	13963.00	6701.00	199.00	508625.00	5842404.00					
			46925.00		32259.00	19.00		158971.00	550804.00	38091.00	87.00		18100.00	250.00	6540.00								
			161540.00	1670.00	2600.00	672.00	2600.00																
			24.00			1,032.00	50757.00	2600.00	1585.00														
					6178793.00	7822.00		488.16															

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Name of contractor
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May	Year :		2021	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	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	HDENCASH	WA		FINE	MISD1	MISD2						
		Designation	PPA	NFHP	SPALL	LOP	CLMENC	MISEL													
			RTNALL		Total	WOff	BONUS	SPALL		NFHP											
						Paid Days		OT Hrs/Days													
275	G150908	TEJ NARAYAN SINGH	13350.00		3097.00	27.00	13350.00		3097.00		20229.00		1602.00	152.00							
	NA	BIJENDER PRASAD SINGH			348.00		646.00		1292.00	732.00	348.00										
		SECURITY GUARD			16795.00	0.00	1112.00					20577.00					1754.00	18823.00			
	PF NO : DL/22524/58983					4.00															
	ESI NO : 1013716337					31.00															
								1.50													
276	G160099	ASHOK KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		25856.00		1602.00	194.00							
	NA	JAINMANGAL PRASAD			675.00		646.00		3876.00	872.00	675.00										
		SECURITY GUARD			20025.00	0.00	1112.00					26531.00					1796.00	24735.00			
	PF NO : DL/22524/59460					4.00															
	ESI NO : 2213579462					31.00															
								3.00													
277	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	27.00	16182.00		8091.00		32761.00		1942.00	246.00							
	NA	RAM LAL POANDEY					783.00		5300.00	1057.00											
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					32761.00					2188.00	30573.00			
	PF NO : DL/22524/59483					4.00															
	ESI NO : 2212930992					31.00															
								5.00													
278	G160103	VIMAL PRAKASH	16182.00		8091.00	27.00	16182.00		8091.00		30262.00		1942.00	227.00							
	NA	MAYA RAM					783.00		2801.00	1057.00											
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					30262.00					2169.00	28093.00			
	PF NO : DL/22524/59490					4.00															
	ESI NO : 2212770856					31.00															
								3.00													
08-06-2021	15:50:39		4356148.00	8000.00	1653970.00	6791.00	4024488.00	7097.00	1497174.00	45992.00	8995.00	6461160.00	469960.00	14782.00	6701.00	199.00	516532.00	5944628.00			
			46925.00		33282.00	86.00		158971.00	564073.00	41809.00	87.00		18100.00	250.00	6540.00						
			161540.00	1670.00	2600.00	672.00	2600.00		1585.00												
			24.00			1,048.00	55677.00	2600.00	24.00												
					6264159.00	7946.00															

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Near Jeevan Hospital, 110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			May		Year :		2021		BENNETT COLEMAN & CO LTD													9/10 Express Building Bahadurshah Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	PPA	OT	HDENCASH	NFHP	WA		FINE	MISD1	MISD2								
			RTNALL		Total	WOff		OT Hrs/Days	RTNALL	NFH													
						Paid Days																	
279	G160104	MADHU MISHRA	13350.00		6000.00	27.00	13350.00		6000.00		23272.00		1602.00	175.00									
NA		RAMNISHUKLA			675.00		646.00		1292.00	872.00	675.00												
		LADY SECURITY GUARD			20025.00	0.00	1112.00					23947.00					1777.00	22170.00					
PF NO	: DL/22524/59472					4.00							Bank			PUNJAB NATIONAL BANK							
ESI NO	: 2213764673					31.00		1.00					A/C No.:	6420000100000764									
280	G160105	KUMAR PAL	13350.00		6000.00	27.00	13350.00		6000.00		23918.00		1602.00	180.00									
NA		PYARE LAL			675.00		646.00		1938.00	872.00	675.00												
		SECURITY GUARD			20025.00	0.00	1112.00					24593.00					1782.00	22811.00					
PF NO	: DL/22524/59470					4.00							Bank			CANARA BANK							
ESI NO	: 2212875133					31.00		1.50					A/C No.:	0158101118525									
281	G160107	SANTOSH KUMAR	16182.00		8091.00	27.00	16182.00		8091.00		33544.00		1942.00	252.00									
NA		MISHRI SAH					783.00		6083.00	1057.00													
		SUPERVISOR GENERAL			24273.00	0.00	1348.00					33544.00					2194.00	31350.00					
PF NO	: DL/22524/59484					4.00							Bank			PUNJAB NATIONAL BANK							
ESI NO	: 2212770824					31.00		5.50					A/C No.:	3091000101289165									
282	G160116	ARUN KUMAR SINGH	16182.00		8091.00	27.00	16182.00		8091.00		32761.00		1942.00	246.00									
NA		BISHNU DEO SINGH					783.00		5300.00	1057.00													
		SECURITY GUARD			24273.00	0.00	1348.00					32761.00					2188.00	30573.00					
PF NO	: DL/22524/59459					4.00							Bank			STATE BANK OF INDIA							
ESI NO	: 2212770638					31.00		5.00					A/C No.:	10825291259									
4415212.00	8000.00	1682152.00	6899.00	4083552.00	7097.00	1525356.00	45992.00	8995.00	6576005.00	477048.00	15635.00	6701.00	199.00	524473.00	6051532.00								
46925.00	34632.00	86.00	158971.00	578686.00	45667.00	18100.00	250.00	6540.00	87.00														
161540.00	1670.00	2600.00	1,064.00	2600.00	24.00	2600.00	513.66	60597.00	8070.00														
24.00		6352755.00	8070.00																				
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Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

Salary Period Month			May	Year :		2021		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadurasha Zafar Marg,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	HDENCASH	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP									
					Total	Woff			RTNALL	NFH									
						Paid Days		OT Hrs/Days											
283	GI60118	MAHENDRA SINGH	13350.00		6000.00	27.00	13350.00		6000.00		2502.00		1602.00	199.00					
	NA	RAGHUVAR SINGH			675.00		646.00		4522.00		675.00								
		SECURITY GUARD			20025.00	0.00	1112.00					27177.00					1801.00	25376.00	
	PF NO : DL/22524/59473					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2213319054					31.00		3.50					A/C No.: 90172010144013						
284	GI60121	BIMAL KUMAR SHARMA	13350.00		6000.00	27.00	13350.00		6000.00		2502.00		1602.00	199.00					
	NA	KRIPA SHANKAR SHARMA			675.00		646.00		4522.00		675.00								
		SECURITY GUARD			20025.00	0.00	1112.00					27177.00					1801.00	25376.00	
	PF NO : DL/22524/59461					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705					31.00		3.50					A/C No.: 3318939948						
285	GI60123	DREPAK KUMAR SINGH	16182.00		8091.00	27.00	16182.00		8091.00		30261.00		1942.00	227.00					
	NA	DAYASHANKAR SINGH					783.00		2801.00		1057.00								
		SUPERVISOR GENERAL			24273.00	0.00	1347.00					30261.00					2169.00	28092.00	
	PF NO : DL/22524/59463					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058					31.00		3.00					A/C No.: 3406715543						
286	GI60125	AMIT KUMAR MISHRA	16182.00		8091.00	27.00	16182.00		8091.00		30261.00		1942.00	227.00					
	NA	LAL JI MISHRA					783.00		2801.00		1057.00								
		SUPERVISOR GENERAL			24273.00	0.00	1347.00					30261.00					2169.00	28092.00	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					31.00		3.00					A/C No.: 12970100017990						
08-06-2021	15:50:39		4474276.00	8000.00	1710334.00	7007.00	4142616.00	7097.00	1553538.00	45992.00	8995.00	6690881.00	484136.00	16487.00	6701.00	199.00	532413.00	6158468.00	
			46925.00		35982.00	86.00		158971.00	593332.00	49525.00	87.00		18100.00	250.00	6540.00				
			161540.00	1670.00	2600.00	672.00	2600.00		1585.00										
			24.00			1,080.00	65515.00	2600.00	24.00										
						8194.00	526.66	526.66											

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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	OldEmp No	Father Name	PPA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
		Designation	RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP										
					Total	WOff			RTNALL	NFHP										
						Paid Days														
291	G161063	VIPIN KUMAR	16182.00		8091.00	21.00	12528.00		6264.00		22223.00		1503.00	167.00						
	NA	TULSIRAM					783.00		783.00	822.00										
		SUPERVISOR GENERAL			24273.00	7.00	1043.00													
						3.00														
		PF NO : DL/22524/59399				24.00														
		ESI NO : 2017122482						0.50												
												22223.00					1670.00	20553.00		
292	G165150	SURESH KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		26502.00		1602.00	199.00						
	NA	KANHAIYA SAH			675.00		646.00		4522.00	872.00										
		SECURITY GUARD			20025.00	0.00	1112.00													
						4.00														
		PF NO : DL/22524/59549				31.00														
		ESI NO : 2017167050						3.50												
												27177.00					1801.00	25376.00		
293	G170772	BIMALENDU KUMAR	13350.00		6000.00	27.00	13350.00		6000.00		26502.00		1602.00	199.00						
	NA				675.00		646.00		4522.00	872.00										
		SECURITY GUARD			20025.00	0.00	1112.00													
						4.00														
		PF NO : DL/22524/60127				31.00														
		ESI NO : 2017340304						3.50												
												27177.00					1801.00	25376.00		
294	G177743	SHRI NITWAS SHARMA	13350.00		6000.00	27.00	13350.00		6000.00		26502.00		1602.00	199.00						
	NA				675.00		646.00		4522.00	872.00					60.00					
		SECURITY GUARD			20025.00	0.00	1112.00													
						4.00														
		PF NO : DL/22524/60088				31.00														
		ESI NO : 2017340270						3.50												
												27177.00					1861.00	25316.00		

