

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			November		Year :		2021		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduraha Zafar Marg,,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3				
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISEI	WA									
					Total	LOP	AOTE	HDENCASH	BONUS	SPALL										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
324	GI60100	SANDEEP KUMAR PANDEY	16182.00	0.00	8091.00	9.00	5394.00		2697.00		8904.00		647.00	67.00	0.00	0.00				
	NA	RAM LAL POANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	20.00			449.00			8904.00					714.00	8190.00		
		PF NO : DL/22524/59483				1.00														
		ESI NO : 2212930992				10.00														
								0.00												
325	GI60103	VIMAL PRAKASH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00	0.00	0.00				
	NA	MAYA RAM	0.00	0.00	0.00			934.00			1052.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	0.00			1348.00		0.00	28416.00					2156.00	26260.00		
		PF NO : DL/22524/59490				30.00														
		ESI NO : 2212770856						1.00												
326	GI60104	MADHU MISHRA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		21998.00		1602.00	165.00	0.00	0.00				
	NA	RAMNIHALSHUKLA	0.00	0.00	675.00			668.00			868.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			20025.00	0.00			1112.00		675.00	22673.00					1767.00	20906.00		
		PF NO : DL/22524/59472				4.00														
		ESI NO : 2213764673				30.00		0.00												
327	GI60107	SANTOSH KUMAR	16182.00	0.00	8091.00	26.00	16182.00		8091.00		35262.00		1942.00	265.00	0.00	0.00				
	NA	MISHRI SAH	0.00	0.00	0.00			7780.00			1052.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			24273.00	0.00			1348.00		0.00	35262.00					2207.00	33055.00		
		PF NO : DL/22524/59484				4.00														
		ESI NO : 2212770824				30.00		6.50												
			5293926.00	8000.00	2031064.00	7561.00	4914240.00	7467.00	1869747.00	56939.00	9545.00	7911963.00	561969.00	15709.00	21140.00	0.00	723502.00	7188461.00		
			64568.00	0.00	34948.00	187.00		696131.00	159494.00	52100.00	86.00	13828.00	105306.00	0.00	5550.00					
			170131.00			699.00		2703.00	66401.00	2300.00										
						1,216.00	26.00	12584.00		406.00										
								637.56												
			7605343.00			9111.00														

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				November		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	Designation	TA	OTALL	WA	CL	OTALL	ABASE	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3					
					Total	LOP	AOTE	HDENCASH	BONUS	SPALL											
						Woff			NFHP												
						Paid Days															
328	GI60116	ARUN KUMAR SINGH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		31216.00		1942.00	235.00	0.00	0.00					
NA	BISHNU DEO SINGH		0.00	0.00	0.00		809.00		3734.00		1052.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			24273.00	0.00			1348.00		0.00										
						4.00															
						30.00															
		PF NO : DL/22524/59459																			
		ESI NO : 2212770638																			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			November		Year :		2021		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadurasha Safar Marg,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3						
			PPA		Total	LOP	CLMENC	ABASE	AHRAE	MISE1												
						Woff	AOTE	HDENCASH	BONUS	SPALL												
						Paid Days		NFHP		RTNALL												
340	G166220	SURASH RAM	13350.00	0.00	6000.00	4.00	1780.00		800.00		2862.00		214.00	22.00	0.00	0.00						
	NA	LAL CHAND RAM	0.00	0.00	675.00					134.00	90.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			20025.00	26.00			148.00			2952.00					236.00	2716.00				
	PF NO : DL/22524/59585					0.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2212931123					4.00		0.00					A/C No.: 0275010501289									
341	G170772	BIMALENDU KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23333.00		1602.00	175.00	0.00	0.00						
	NA		0.00	0.00	675.00			1335.00		868.00	675.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			20025.00	0.00			1112.00			24008.00					1777.00	22231.00				
	PF NO : DL/22524/60127					4.00							Bank : BANK OF INDIA									
	ESI NO : 2017340304					30.00		1.00					A/C No.: 602110110006043									
342	G181074	SUNAMDER SEN KUMAR	13350.00	0.00	6000.00	23.00	11570.00		5200.00		19170.00		1388.00	144.00	0.00	0.00						
	NA	SHIVCHARANSINGH	0.00	0.00	675.00					768.00	585.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			20025.00	4.00			964.00			19755.00					1532.00	18223.00				
	PF NO : DL/22524/60139					3.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO : 2017375547					26.00		0.00					A/C No.: 3801359638									
343	G185156	VIPIN .	13350.00	0.00	2769.00	23.00	11570.00		2400.00		16236.00		1388.00	122.00	0.00	0.00						
	NA		0.00	0.00	312.00					634.00	270.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			16431.00	4.00			964.00			16506.00					1510.00	14996.00				
	PF NO : DL/22524/60365					3.00							Bank : INDIAN BANK									
	ESI NO : 201749822					26.00		0.00					A/C No.: 50472380253									

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