

FORM XVII

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

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			October		Year :		2021		BENNETT COLEMAN & CO LTD												15, Motilal Nehru Marg , N. Delhi ,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	PPA	OTALL	NFHP	SPALL	PL	CLMENC	HDENCASH	PPA	OT	PLMENC	WA		FINE	GIP	MISD1	MISD3					
Designation	RTNALL				Total	WOff	SPALL	RTNALL		NFHP	BONUS											
						Paid Days			OT Hrs/Days													
299	G160118	MAHENDRA SINGH	13350.00		6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00								
NA		RAGHUVAR SINGH			675.00		646.00	646.00		2584.00	840.00	675.00										
		SECURITY GUARD			20025.00	0.00					1.00	25853.00					1791.00	24062.00				
PF NO : DL/22524/59473				NFH		4.00																
ESI NO : 22131319054				1.00		31.00			2.00													
300	G177743	SHRI NITWAS SHARMA	13350.00		6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00								
NA					675.00		646.00	646.00		2584.00	840.00	675.00										
		SECURITY GUARD			20025.00	0.00					1.00	25853.00					1791.00	24062.00				
PF NO : DL/22524/60088				NFH		4.00																
ESI NO : 2017340270				1.00		31.00			2.00													
301	G194961	SHIV SAROJ SINGH	13350.00		6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00								
NA		RAMSINGH			675.00		646.00	646.00		2584.00	840.00	675.00										
		SECURITY GUARD			20025.00	0.00					1.00	25853.00					1791.00	24062.00				
PF NO : DL/22524/60627				NFH		4.00																
ESI NO : 2017552494				1.00		31.00			2.00													
302	G197517	RANGILA KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		25178.00		1602.00	189.00								
NA		SIYARAMSINGH			675.00		646.00	646.00		2584.00	840.00	675.00										
		SECURITY GUARD			20025.00	0.00					1.00	25853.00					1791.00	24062.00				
PF NO : DL/22524/60721				NFH		4.00																
ESI NO : 2007415802				1.00		31.00			2.00													
			103412.00												7,164.00		96248.00					
			4907897.00												663902.00		6735797.00					
			8000.00												11671.00		17903.00					
			1837812.00												8466.00		94854.00					
			7242.00												5800.00		200.00					
			4604052.00												8.00		8500.00					
			8000.00												156309.00		200.00					
			23566.00												627277.00		200.00					
			50587.00												101441.00		200.00					
			162047.00												406.00		200.00					
			406.00												616.13		200.00					
			6992615.00												8781.00		200.00					
			13:03:37																			

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

Salary Period Month October

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	PPA	OT	PLMENC									
			PPA	NFHP	SPALL	PL	CLMENC	HDENCASH	NFHP	BONUS	WA								
			RTNALL		Total	WOff	SPALL	RTNALL											
						Paid Days				NFH									
316	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	7.00	4698.00		2349.00		8495.00		564.00		64.00				
NA		RAM LAL PONDHEY						783.00											
		SUPERVISOR GENERAL			24273.00	22.00						8495.00					628.00	7867.00	
PF NO	: DL/22524/59483			NFH		1.00					1.00								
ESI NO	: 2212930992			1.00		9.00													
317	G160103	VIMAL PRAKASH	16182.00		8091.00	26.00	16182.00		8091.00		30072.00		1942.00		226.00				
NA		MAYA RAM					783.00	783.00	1867.00				1018.00						
		SUPERVISOR GENERAL			24273.00	0.00						30072.00					2168.00	27904.00	
PF NO	: DL/22524/59490			NFH		4.00					1.00								
ESI NO	: 2212770856			1.00		31.00		2.00											
318	G160104	MADHU MISHRA	13350.00		6000.00	26.00	13350.00		6000.00		23240.00		1602.00		175.00				
NA		RAMNIHALSHUKLA			675.00			646.00	1292.00				840.00						
		LADY SECURITY GUARD			20025.00	0.00					675.00						1777.00	22138.00	
PF NO	: DL/22524/59472			NFH		4.00						23915.00							
ESI NO	: 2213764673			1.00		31.00		1.00											
319	G160105	KUMAR PAL	13350.00		6000.00	26.00	13350.00		6000.00		23240.00		1602.00		175.00				
NA		PYARE LAL			675.00			646.00	646.00				840.00						
		SECURITY GUARD			20025.00	0.00					675.00						1777.00	22138.00	
PF NO	: DL/22524/59470			NFH		4.00					1.00								
ESI NO	: 2212875133			1.00		31.00		0.50											
			5140511.00	8000.00	1944038.00	7664.00	4824751.00	7097.00	1824124.00	49106.00	8495.00	7817379.00	551458.00	14734.00	17903.00		693449.00	7123930.00	
			50587.00		33647.00	145.00		156309.00	660799.00	47991.00	8.00		5800.00	94854.00	200.00	8500.00			
			162047.00		2300.00	604.00	2300.00	112051.00											
			406.00		2300.00	1,235.00	2300.00	406.00											
			7341536.00		9285.00			643.13											

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Name of contractor
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Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October		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	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC	WA		FINE	GIP	MISD1	MISD3					
			RTNALL	NFHP	SPALL	LOP	SPALL	RTNALL	NFHP	BONUS											
					Total	Woff															
						Paid Days			OT Hrs/Days												
320	G160107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		37420.00		1942.00	281.00							
NA		MISHRI SAH					783.00	783.00	9215.00		1018.00										
											1348.00										
		SUPERVISOR GENERAL			24273.00	0.00					1.00	37420.00					2223.00	35197.00			
PF NO		: DL/22524/59484		NFH		31.00							Bank		PUNJAB NATIONAL BANK						
ESI NO		: 2212770824		1.00				7.50					A/C No.:		3091000101289165						
321	G160116	ARUN KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		32722.00		1942.00	246.00							
NA		BISHNU DEO SINGH					783.00	783.00	4517.00		1018.00										
											1348.00										
		SECURITY GUARD			24273.00	0.00					1.00	32722.00					2188.00	30534.00			
PF NO		: DL/22524/59459		NFH		31.00							Bank		STATE BANK OF INDIA						
ESI NO		: 2212770638		1.00				4.50					A/C No.:		10825291259						
322	G160121	BIMAL KUMAR SHARMA	13350.00		6000.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00							
NA		KRIPA SHANKAR SHARMA			675.00		646.00	646.00	646.00		675.00										
		SECURITY GUARD			20025.00	0.00					1.00	23915.00					1777.00	22138.00			
PF NO		: DL/22524/59461		NFH		31.00							Bank		CENTRAL BANK OF INDIA						
ESI NO		: 2212770705		1.00				0.50					A/C No.:		3318939948						
323	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		30855.00		1942.00	232.00							
NA		DAYASHANKAR SINGH					783.00	783.00	2650.00		1018.00										
											1348.00										
		SUPERVISOR GENERAL			24273.00	0.00					1.00	30855.00					2174.00	28681.00			
PF NO		: DL/22524/59463		NFH		31.00							Bank		CENTRAL BANK OF INDIA						
ESI NO		: 2212875058		1.00				2.50					A/C No.:		3406715543						
			5202407.00	8000.00	1974311.00	7768.00	4886647.00		7097.00	1854397.00		49106.00	8495.00	7942291.00	55886.00	15668.00	17903.00	701811.00	7240480.00		
			50587.00		34322.00	145.00						51885.00	8.00								
			162047.00		2300.00	604.00	2300.00	115046.00		677827.00				5800.00	94854.00	200.00	8500.00				
			406.00		2300.00	1,251.00	2300.00	406.00													
					7434380.00	9409.00															

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Name of contractor
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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			October		Year :		2021		BENNETT COLTMAN & 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	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	GIP	MISD1	MISD3					
			RTNALL	NFHP	SPALL	LOP	CLMENC	HDENCASH	NFHP	BONUS											
					Total	Woff	SPALL	RTNALL													
						Paid Days															
328	GI60223	AMIT KUMAR	13350.00		6000.00	24.00	12489.00		5613.00		20563.00		1499.00	155.00							
	NA	HARVEER			675.00		646.00				775.00										
		SECURITY GUARD			20025.00	2.00					631.00	21194.00					1654.00	19540.00			
	PF NO : DL/22524/59457			NFH		4.00															
	ESI NO : 2213829402			1.00		29.00							Bank : CENTRAL BANK OF INDIA								
													A/C No.: 3508035719								
329	GI60224	SHAMBU NATH PANDEY	16182.00		8091.00	26.00	16182.00		8091.00		32421.00		1942.00	244.00							
	NA	RAMASHRAY PANDEY					783.00	783.00	4216.00		1018.00										
		SUPERVISOR GENERAL			24273.00	0.00					1348.00										
	PF NO : DL/22524/59486			NFH		4.00					1.00	32421.00					2186.00	30235.00			
	ESI NO : 2212770833			1.00		31.00		3.50					Bank : STATE BANK OF INDIA								
													A/C No.: 10220628826								
330	GI61063	VIPIN KUMAR	16182.00		8091.00	19.00	12006.00		6003.00		21319.00		1441.00	160.00							
	NA	TULSIRAM					783.00	783.00			744.00										
		SUPERVISOR GENERAL			24273.00	8.00					1000.00										
	PF NO : DL/22524/59399			NFH		3.00					1.00	21319.00					1601.00	19718.00			
	ESI NO : 2017122482			1.00		23.00							Bank : CENTRAL BANK OF INDIA								
													A/C No.: 3081400865								
331	GI65150	SURESH KUMAR	13350.00		6000.00	24.00	12489.00		5613.00		21209.00		1499.00	160.00							
	NA	KANHAIYA SAH			675.00		646.00	646.00			775.00										
		SECURITY GUARD			20025.00	2.00					631.00	21840.00					1659.00	20181.00			
	PF NO : DL/22524/59549			NFH		4.00					1.00										
	ESI NO : 2017167050			1.00		29.00							Bank : ICICI BANK								
													A/C No.: 181901507482								
08-11-2021	13:03:37		523367.00	8000.00	2033289.00	7965.00	5001709.00	7097.00	1910513.00	49106.00	8495.00	8154898.00	572695.00	17257.00	17903.00		717209.00		7437689.00		
			50587.00		35824.00	69.00		156309.00	690776.00	59091.00	8.00		5800.00	94854.00	200.00	8500.00					
			162047.00		2300.00	145.00	2300.00	119470.00													
			406.00		2300.00	616.00	2300.00	406.00													
					7615820.00	1,282.00	2300.00	406.00													
						9645.00		669.63													

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October		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	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Facher Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	NEHP	NEHP	PLMENC	WA		FINE	GIP	MISD1	MISD3														
			RTNALL	NFHP	SPALL	LOP	SPALL	HDENCASH			BONUS																				
					Total	WOff		RTNALL																							
						Paid Days		OT Hrs/Days																							
332	G166216	JASWANT	13350.00		6044.00	26.00	13350.00		6044.00			23930.00		1602.00		180.00															
	NA	RAM LAKHAN			631.00		646.00	646.00	1292.00			840.00																			
		SECURITY GUARD			20025.00	0.00						1.00	24561.00					1782.00	22779.00												
	PF NO : DL/22524/59529			NFH		4.00														Bank : ICICI BANK											
	ESI NO : 2015636291			1.00		31.00														A/C No.: 039601524343											
333	G166220	SUBASH RAM	13351.00		6001.00	25.00	12920.00		5807.00			21902.00		1550.00		165.00															
	NA	LAL CHAND RAM			675.00		646.00	646.00	807.00			653.00																			
		SECURITY GUARD			20027.00	1.00						1.00	22555.00					1715.00	20840.00												
	PF NO : DL/22524/59585			NFH		4.00														Bank : PUNJAB NATIONAL BANK											
	ESI NO : 2212931123			1.00		30.00														A/C No.: 0275010501289											
334	G170772	BIMALENDU KUMAR	13350.00		6000.00	16.00	8182.00		3677.00			13704.00		982.00		103.00															
	NA				675.00			646.00				414.00																			
		SECURITY GUARD			20025.00	12.00						1.00	14118.00					1085.00	13033.00												
	PF NO : DL/22524/60127			NFH		2.00														Bank : BANK OF INDIA											
	ESI NO : 2017340304			1.00		19.00														A/C No.: 602110110006043											
335	G181074	SUMANDER SEN KUMAR	13350.00		6000.00	26.00	13350.00		6000.00			24532.00		1602.00		184.00															
	NA	SHIVCHARANSINGH			675.00		646.00	646.00	1938.00			675.00																			
		SECURITY GUARD			20025.00	0.00						1.00	25207.00					1786.00	23421.00												
	PF NO : DL/22524/60139			NFH		4.00														Bank : CENTRAL BANK OF INDIA											
	ESI NO : 2017375547			1.00		31.00														A/C No.: 3801359638											
08-11-2021	13:03:37		5376768.00	8000.00	2057334.00	80568.00	5049511.00	7097.00	1932041.00	49106.00		8495.00	8241339.00	578431.00	17889.00	17903.00		723577.00	7517762.00												
			50587.00		38480.00	145.00		156309.00	694006.00	62095.00		8.00		5800.00	94854.00	200.00	8500.00														
			162047.00		2300.00	629.00	2300.00	122054.00																							
			406.00			1,296.00	2300.00	406.00																							
					7695922.00	9756.00		672.13																							

[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

[illegible]