

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			June		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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2					
			RTNALL	NFHP	SPALL	LOP	ANAE	MISE1	NFHP	BONUS										
					Total	WOff			AOTE	NFH										
						Paid Days		OT Hrs/Days	RTNALL	SPALL										
288	GI60104	MADHU MISHRA	13350.00		6000.00	26.00	13350.00		6000.00		23333.00		1602.00	175.00	0.75					
	NA	RAMNihalSHUKLA			675.00		668.00		1335.00	868.00	675.00									
		LADY SECURITY GUARD			20025.00	0.00				1112.00		24008.00					1777.75	22230.25		
	PF NO : DL/22524/59472					4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2213764673					30.00							A/C No.: 6420000100000764							
289	GI60105	KUMAR PAL	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.75					
	NA	PYARE LAL			676.00		668.00		2670.00	868.00	676.00									
		SECURITY GUARD			20026.00	0.00				1112.00		25344.00					1788.75	23555.25		
	PF NO : DL/22524/59470					4.00							Bank : CANARA BANK							
	ESI NO : 2212875133					30.00							A/C No.: 0158101118525							
290	GI60106	DEVEE DEEN	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.75					
	NA	RAMRU			675.00		668.00		2670.00	868.00	675.00									
		SECURITY GUARD			20025.00	0.00				1112.00		25343.00					1788.75	23554.25		
	PF NO : DL/22524/59464					4.00							Bank : ANDHRA BANK							
	ESI NO : 2212770742					30.00							A/C No.: 030710011016393							
291	GI60107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		31216.00		1942.00	235.00	0.75					
	NA	MISHRI SAH					809.00		3734.00	1052.00										
		SUPERVISOR GENERAL			24273.00	0.00				1348.00		31216.00					2177.75	29038.25		
	PF NO : DL/22524/59484					4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2212770824					30.00							A/C No.: 3091000101289165							
			4597325.00	8000.00	1775071.00	6752.00	4201523.00	8000.00	1588585.00	43795.00	9295.00	6634791.00	488266.00	15771.00	218.25	9539.00	538944.25	6095846.75		
			46000.00		34695.00	116.00	149030.00		440098.00	46601.00	83.00		25000.00	150.00						
			159727.00	1756.00	2600.00	1,066.00	2600.00	22231.00	1179.00											
			24.00			7978.00		409.09	2468.00	2600.00										
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
		Designation	PPA	NFHP	SPALL	LOP	CLMENC	ABASE	AFRAE	BONUS	WA								
			RTNALL		Total	WOff	ANAE	MISEL	NFHP										
						Paid Days		OT Hrs/Days	AOTE	NFH									
296	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		30283.00		1942.00	228.00	0.75				
	NA	LAL JI MISHRA					809.00		2801.00	1052.00									
		SUPERVISOR GENERAL			24273.00	0.00				1348.00		30283.00					2170.75	28112.25	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					30.00		3.00					A/C No.: 12970100017990						
297	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00	0.75				
	NA	SOBH NATH MISHRA					809.00		934.00	1052.00									
		SUPERVISOR GENERAL			24273.00	0.00				1348.00		28416.00					2156.75	26259.25	
	PF NO : DL/22524/59510					4.00							Bank : CANARA BANK						
	ESI NO : 2214323031					30.00		1.00					A/C No.: 90172010147303						
298	G160219	DHANANJAY KUMAR TIWARI	16183.00		8091.00	26.00	16183.00		8091.00		28418.00		1942.00	214.00	0.75				
	NA	BALESHWAR TIWARI					809.00		934.00	1052.00									
		SUPERVISOR GENERAL			24274.00	0.00				1349.00		28418.00					2156.75	26261.25	
	PF NO : DL/22524/59466					4.00							Bank : CANARA BANK						
	ESI NO : 2212770757					30.00		1.00					A/C No.: 90362010035828						
299	G160223	AMIT KUMAR	13350.00		6000.00	23.00	11570.00		5200.00		19170.00		1388.00	144.00	0.75				
	NA	HARVEER					668.00			768.00									
		SECURITY GUARD			20025.00	4.00				964.00		19755.00					1532.75	18222.25	
	PF NO : DL/22524/59457					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402					26.00							A/C No.: 3508035719						
07-07-2021	11:24:11		4718286.00	8000.00	1833864.00	6948.00	4314771.00	8000.00	1643611.00	43795.00	9295.00	6838349.00	50501856.00	17291.00	224.25	9539.00	554060.25	6284288.75	
			46000.00		36383.00	44.00		149030.00	451709.00	54001.00	83.00		25000.00	150.00					
			159727.00	1756.00	2600.00	767.00	2600.00	22231.00	1179.00										
			24.00			1,095.00			1756.00										
					6806640.00	8203.00	419.59		2468.00	2600.00									

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[SEE RULE 78(1) (A) (i)]
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
9/10 Express Building Bahadursaha Zafar Marg, NEW
DELHI 110 001

[illegible]