

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Salary Period Month		December		Year		2018		BENNETT COLEMAN & CO LTD				07 Bahadursaha Zafar Marg TIMES House,,NEW DELHI				
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA		CL	OTALL	OT	PPA	PLMENC			PFE			
		Designation		PPA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF			
					Total	LOP	AWAE	APPAE	MISE1	HDENCASH						
						WOff			ACAe	NFH						
						Paid Days										
332	G160113	RAHUL KUMAR		12500.00	4000.00	27.00	12500.00	4000.00	3300.00	2300.00	26800.00					
	NA	JAI PAL SINGH	3300.00	2300.00					4700.00				1980.00			
				4700.00									0.75			
		FIRE OFFICER			26800.00	0.00						26800.00		1980.75	24819.25	
	PF NO : DL/22524/59523					4.00										
	ESI NO : NA					31.00							Bank : IDBI BANK			
													A/C No.: 0169104000078427			
333	G160114	ROBIN NARWAL		21050.00	4000.00	27.00	21050.00	4000.00	5010.00	1040.00	36800.00					
	NA	DALIP SINGH	5010.00	1040.00					5700.00				1800.00			
				5700.00									0.75			
		FIRE SUPERVISOR			36800.00	0.00						36800.00		1800.75	34999.25	
	PF NO : DL/22524/59394					4.00										
	ESI NO : NA					31.00							Bank : HDFC BANK			
													A/C No.: 50100148096976			
												63600.00		3,781.50	59818.50	

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year : 2018		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF					
				Total	LOP	AWAE	APFAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days		OT Hrs/Days		BONUS								
334	G176926	MORDHWAJ KUMAR	1348.00	16182.00	27.00	16182.00		8091.00		28914.00							
	NA	CHANDRA BHAN SINGH	8091.00				2801.00		1057.00				1942.00	530.00			
		SECURITY GUARD		25621.00	0.00						30262.00				2472.75	27789.25	
		PF NO : DL/22524/60112			4.00												
		ESI NO : 2017340342			31.00								Bank : UNITED BANK OF INDIA				
							3.00	1348.00					A/C No.: 0275010501363				
335	G177742	ANIL KUMAR KARAN	1040.00	13350.00	25.00	12489.00		5419.00		19351.00							
	NA		5793.00						797.00				1499.00	357.00			
		SECURITY GUARD	652.00		2.00	646.00				610.00		0.75					
				20835.00	4.00						21001.00				1856.75	19144.25	
		PF NO : DL/22524/60107			29.00								Bank : UNITED BANK OF INDIA				
		ESI NO : 2011767042						1040.00					A/C No.: 0275010903417				
336	G177743	SHRI NIWAS SHARMA	1112.00	13350.00	27.00	13350.00		6000.00		20868.00							
	NA		6000.00						872.00				1602.00	385.00			
		SECURITY GUARD	675.00		0.00	646.00				675.00		0.75					
				21137.00	4.00						22655.00				1987.75	20667.25	
		PF NO : DL/22524/60088			31.00								Bank : UNITED BANK OF INDIA				
		ESI NO : 2017340270						1112.00					A/C No.: 0275010500830				
337	G181074	SUMANDER SEN KUMAR	1005.00	13350.00	24.00	12058.00		5032.00		18500.00							
	NA	SHIVCHARANSINGH	5571.00						764.00				1447.00	342.00			
		SECURITY GUARD	627.00		3.00	646.00				566.00		0.75					
				20553.00	4.00						20071.00				1789.75	18281.25	
		PF NO : DL/22524/60139			28.00								Bank : PUNJAB NATIONAL BANK				
		ESI NO : 2017375547						1005.00					A/C No.: 2256001700065947				
			42179.00	4670737.00	15284.00	8000.50	4203260.00	14490.00	989348.00	559099.00	9468.00	6693569.00	216.00	126.00	627712.75	6065856.25	
			1055793.00	601092.00		108.00		636764.00	41815.00	28842.00	993.00		10.00	3311.00	33378.00	84711.00	
			163834.00	42283.00		81.00		3436.00					252.75	17682.00		2000.00	
						1052.50											
						1,203.00	10.00										
								216.00									
								42179.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
December										BENNETT COLEMAN & CO LTD									
Year : 2018										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI									
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF							
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAEE	NFH										
					Paid Days				BONUS										
338	G159976	IRSHAD KHAN	790.00	13350.00	19.00	9474.00		3677.00		13743.00									
	NA	SHAMSHAD KHAN	5181.00						592.00				1137.00	255.00					
			583.00							414.00		0.75							
		SECURITY GUARD			9.00						14947.00				1392.75	13554.25			
					3.00														
	PF NO	: DL/22524/59439			22.00							Bank	: ICICI BANK						
	ESI NO	: 2017122448						790.00				A/C No.:	039601529348						
339	G160099	ASHOK KUMAR	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	NA	JAIMANGAL PRASAD	6000.00						872.00				1602.00	385.00					
			675.00			646.00				675.00		0.75							
		SECURITY GUARD			0.00						22655.00				1987.75	20667.25			
					4.00														
	PF NO	: DL/22524/59460			31.00							Bank	: CENTRAL BANK OF INDIA						
	ESI NO	: 2213579462						1112.00				A/C No.:	3116073976						
340	G160100	SANDEEP KUMAR PANDEY	1348.00	16182.00	27.00	16182.00		8091.00		29847.00									
	NA	RAM LAL POANDEY	8091.00				3734.00		1057.00				1942.00	546.00					
						783.00						0.75							
		SUPERVISOR GENERAL			0.00						31195.00				2488.75	28706.25			
					4.00														
	PF NO	: DL/22524/59483			31.00							Bank	: AXIS BANK						
	ESI NO	: 2212930992					4.00	1348.00				A/C No.:	912010065730455						
341	G160103	VIMAL PRAKASH	1348.00	16182.00	27.00	16182.00		8091.00		28914.00									
	NA	MAYA RAM	8091.00				2801.00		1057.00				1942.00	530.00					
						783.00						0.75							
		SUPERVISOR GENERAL			0.00						30262.00				2472.75	27789.25			
					4.00														
	PF NO	: DL/22524/59490			31.00							Bank	: UNITED BANK OF INDIA						
	ESI NO	: 2212770856					3.00	1348.00				A/C No.:	0275010902251						
			46777.00	4729801.00	15284.00	8100.50	4258448.00	14490.00	1015207.00	559099.00	9468.00	6792628.00	216.00	126.00	636054.75	6156573.25			
			1083156.00	601092.00		108.00													
						81.00		643299.00	41815.00	32420.00	993.00		3311.00	10001.00	86427.00				
			165092.00	42283.00		1061.50		3436.00					10.00	17682.00	2000.00				
						1,218.00							255.75						
							10.00												
								216.00											
								46777.00											
08-01-2019 11:37:17				6683485.00	9509.50		705.81												

FORM XVII

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month										BENNETT COLEMAN & CO LTD									
December										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI									
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA		CL	OTALL	OT	PPA	PLMENC										
			WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF							
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAe	NFH										
					Paid Days				BONUS										
342	G160104	MADHU MISHRA	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	NA		6000.00						872.00				1602.00	385.00					
			675.00			646.00				675.00		0.75							
		LADY SECURITY GUARD			0.00														
					4.00						22655.00				1987.75	20667.25			
	PF NO	: DL/22524/59472			31.00														
	ESI NO	: 2213764673						1112.00											

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REGISTER OF WAGES

Salary Period Month			December		Year 2018		BENNETT COLEMAN & CO LTD					9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI					
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC			PFE	ESIE				
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF					
				Total	LOP	AWAE	APPAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days				BONUS								
346	G160110	RAJU SINGH	1112.00	13350.00	27.00	13350.00		6000.00		20868.00							
	NA	RAMA SHANKAR SINGH	6000.00						872.00				1602.00	385.00			
		SECURITY GUARD	675.00		0.00	646.00				675.00		0.75					
				21137.00	4.00						22655.00			1987.75	20667.25		
	PF NO : DL/22524/59478				31.00												
	ESI NO : 2212875262							1112.00									
347	G160116	ARUN KUMAR SINGH	1347.00	16182.00	27.00	16182.00		8091.00		30630.00							
	NA	BISHNU DEO SINGH	8091.00				4517.00		1057.00				1942.00	560.00			
		SECURITY GUARD			0.00	783.00						0.75					
				25620.00	4.00						31977.00			2502.75	29474.25		
	PF NO : DL/22524/59459				31.00												
	ESI NO : 2212770638						4.50	1347.00									
348	G160118	MAHENDRA SINGH	1112.00	13350.00	27.00	13350.00		6000.00		20868.00							
	NA	RAGHUVAR SINGH	6000.00						872.00				1602.00	385.00			
		SECURITY GUARD	675.00		0.00	646.00				675.00		0.75					
				21137.00	4.00						22655.00			1987.75	20667.25		
	PF NO : DL/22524/59473				31.00												
	ESI NO : 2213319054							1112.00									
349	G160121	BIMAL KUMAR SHARMA	861.00	13350.00	21.00	10335.00		4645.00		16304.00							
	NA	KRIPA SHANKAR SHARMA	6000.00						678.00				1240.00	301.00			
		SECURITY GUARD	675.00		7.00	646.00				523.00		0.75					
				20886.00	3.00						17688.00			1541.75	16146.25		
	PF NO : DL/22524/59461				24.00												
	ESI NO : 2212770705							861.00									
			55893.00	4842265.00	15284.00	8310.50	4367897.00	14490.00	1065840.00	559099.00	9468.00	6986386.00	216.00	126.00	652521.75	6333864.25	
			1135144.00	601092.00		108.00		651400.00	41815.00	39561.00			10.00	3311.00	23135.00	89754.00	
			169120.00	42283.00		81.00		3436.00			993.00		261.75	17682.00		2000.00	
						1068.50											
						1,249.00	10.00		216.00								
						6861081.00	9750.50	713.81	55893.00								
08-01-2019 11:37:17																	

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year : 2018		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF					
				Total	LOP	AWAE	APFAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days		OT Hrs/Days		BONUS								
350	G160123	DEEPAK KUMAR SINGH	1348.00	16182.00	27.00	16182.00		8091.00		28914.00							
	NA	DAYASHANKAR SINGH	8091.00				2801.00		1057.00				1942.00	530.00			
						783.00						0.75					
		SECURITY GUARD		25621.00	0.00						30262.00				2472.75	27789.25	
		PF NO : DL/22524/59463			4.00												
		ESI NO : 2212875058			31.00								Bank : CENTRAL BANK OF INDIA				
							3.00	1348.00					A/C No.: 3406715543				
351	G160125	AMIT KUMAR MISHRA	1348.00	16182.00	27.00	16182.00		8091.00		28914.00							
	NA	LAL JI MISHRA	8091.00				2801.00		1057.00				1942.00	530.00			
						783.00						0.75					
		SUPERVISOR GENERAL		25621.00	0.00						30262.00				2472.75	27789.25	
		PF NO : DL/22524/59458			4.00												
		ESI NO : 2213512568			31.00								Bank : BANK OF BARODA				
							3.00	1348.00					A/C No.: 12970100017990				
352	G160127	VIJAY SHARMA	1112.00	13350.00	27.00	13350.00		6000.00		20868.00							
	NA	HARE RAM SHARMA	6000.00						872.00				1602.00	385.00			
			675.00			646.00				675.00		0.75					
		SECURITY GUARD		21137.00	0.00						22655.00				1987.75	20667.25	
		PF NO : DL/22524/59489			4.00												
		ESI NO : 2212770855			31.00								Bank : UNITED BANK OF INDIA				
								1112.00					A/C No.: 0275010902341				
353	G160128	CHANDAN SINGH	1112.00	13350.00	27.00	13350.00		6000.00		22160.00							
	NA	DEEPANANDAN SINGH	6000.00				1292.00		872.00				1602.00	408.00			
			675.00			646.00				675.00		0.75					
		SECURITY GUARD		21137.00	0.00						23947.00				2010.75	21936.25	
		PF NO : DL/22524/59462			4.00												
		ESI NO : 2213722793			31.00								Bank : PUNJAB NATIONAL BANK				
							1.00	1112.00					A/C No.: 2572000100182718				
			60813.00	4901329.00	15284.00	8418.50	4426961.00	14490.00	1094022.00	559099.00	9468.00	7093512.00	216.00	126.00	661465.75	6432046.25	
			1163326.00	601092.00		108.00		658294.00	41815.00	43419.00			10.00	3311.00	30223.00	91607.00	
			170470.00	42283.00		81.00		3436.00			993.00		264.75	17682.00		2000.00	
						1068.50											
						1,265.00	10.00		216.00								
								720.81	60813.00								

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMIT**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year :		2018	BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross					TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC									
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF						
					LOP	AWAE	APPAE	MISE1	HDENCASH									
					Woff			ACAE	NFH									
					Paid Days				BONUS									
354	G160131	PRAMOD KUMAR YADAV	502.00	13350.00	12.00	6029.00		2710.00		9127.00								
	NA	MAHENDER SINGH	6000.00						388.00					723.00	169.00			
			675.00															
		SECURITY GUARD			17.00													
					2.00						9934.00					892.75	9041.25	
		PF NO : DL/22524/59475			14.00								Bank : SYNDICATE BANK					
		ESI NO : 2212875232						502.00					A/C No.: 90172010144009					
355	G160218	MUKUND MISHRA	1348.00	16182.00	27.00	16182.00		8091.00		30630.00								
	NA	SOBH NATH MISHRA	8091.00				4517.00		1057.00					1942.00	560.00			
						783.00							0.75					
		SUPERVISOR GENERAL			0.00													
					4.00						31978.00					2502.75	29475.25	
		PF NO : DL/22524/59510			31.00								Bank : STATE BANK OF INDIA					
		ESI NO : 2214323031					4.50	1348.00					A/C No.: 34593681069					
356	G160219	DHANANJAY KUMAR TIWARI	609.00	16182.00	12.00	7308.00		3654.00		12998.00								
	NA	BALESHWAR TIWARI	8091.00				1566.00		470.00					877.00	239.00			
													0.75					
		SUPERVISOR GENERAL			17.00													
					2.00						13607.00					1116.75	12490.25	
		PF NO : DL/22524/59466			14.00								Bank : SYNDICATE BANK					
		ESI NO : 2212770757					1.00	609.00					A/C No.: 90362010035828					
357	G160222	JAI PRAKASH PRASAD	1076.00	13350.00	26.00	12919.00		5806.00		20211.00								
	NA	SHALIGRAM PRASAD	6000.00						840.00					1550.00	373.00			
			675.00			646.00				653.00			0.75					
		SECURITY GUARD			1.00													
					4.00						21940.00					1923.75	20016.25	
		PF NO : DL/22524/59469			30.00								Bank : PUNJAB NATIONAL BANK					
		ESI NO : 2212875095						1076.00					A/C No.: 1518000101044171					
			64348.00	4960393.00	15284.00	8495.50	4469399.00	14490.00	1114283.00	559099.00	9468.00	7170971.00	216.00	126.00	667901.75	6503069.25		
			1191508.00	601092.00		108.00												
						81.00		664377.00	41815.00	46174.00			10.00	3311.00	35315.00	92948.00		
			171820.00	42283.00		1103.50		3436.00			993.00		267.75	17682.00	2000.00			
						1,277.00												
							10.00											
								216.00										
								64348.00										

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Salary Period Month		December		Year 2018		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI			
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No		Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF							
				Total	LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAIE	NFH										
					Paid Days				BONUS										
358	G160223	AMIT KUMAR	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	NA	HARVEER	6000.00						872.00			1602.00	385.00						
		SECURITY GUARD	675.00		0.00	646.00				675.00	0.75			1987.75	20667.25				
	PF NO :	DL/22524/59457		21137.00	4.00					22655.00									
	ESI NO :	2213829402			31.00			1112.00				Bank : CENTRAL BANK OF INDIA							
												A/C No.: 3508035719							
359	G160224	SHAMBHU NATH PANDEY	1347.00	16182.00	27.00	16182.00		8091.00		29697.00									
	NA	RAMASHRAY PANDEY	8091.00				3584.00		1057.00			1942.00	544.00						
		SUPERVISOR GENERAL		25620.00	0.00	783.00					0.75			2486.75	28557.25				
	PF NO :	DL/22524/59486			4.00					31044.00									
	ESI NO :	2212770833			31.00			1347.00				Bank : STATE BANK OF INDIA							
							3.50					A/C No.: 10220628826							
360	G160225	RAVINDRA SINGH	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	NA	RAJPAL SINGH	6000.00						872.00			1602.00	385.00						
		SECURITY GUARD	675.00		0.00	646.00				675.00	0.75			1987.75	20667.25				
	PF NO :	DL/22524/59493		21137.00	4.00					22655.00									
	ESI NO :	2214111544			31.00			1112.00				Bank : PUNJAB NATIONAL BANK							
												A/C No.: 91640100003925							
361	G183050	AMIT PORWAL	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	NA	MUKESHKUMARPORWAL	6000.00						872.00			1602.00	385.00						
		SECURITY GUARD	675.00		0.00	646.00				675.00	0.75			1987.75	20667.25				
	PF NO :	DL/22524/60288		21137.00	4.00					22655.00									
	ESI NO :	2017406032			31.00			1112.00				Bank : CENTRAL BANK OF INDIA							
												A/C No.: 3603875514							
			69031.00	5016625.00	15284.00														

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMIT**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year :		2018	BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC									
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF						
				Total	LOP	AWAE	APPAE	MISE1	HDENCASH									
					Woff			ACAE	NFH									
					Paid Days				BONUS									
362	G004765	Sudhir Kumar	1112.00	13350.00	27.00	13350.00		6000.00		20868.00								
	D15302	INDER	6000.00						872.00				1602.00	385.00				
			675.00			646.00				675.00		0.75						
		SECURITY GUARD		21137.00	0.00						22655.00				1987.75	20667.25		
					4.00													
	PF NO	: DL/22524/24302			31.00								Bank	: ICICI BANK				
	ESI NO	: 2013366724						1112.00					A/C No.:	000701557704				
363	G005945	Kapil Kumar	897.00	13350.00	22.00	10766.00		4645.00		17403.00								
	NA	MURARILAL	5760.00				646.00		700.00				1292.00	321.00				
			649.00			646.00				523.00		0.75						
		SECURITY GUARD		20656.00	6.00						18823.00				1613.75	17209.25		
					3.00													
	PF NO	: DL/22524/25881			25.00								Bank	: ICICI BANK				
	ESI NO	: 2013592711					0.50	897.00					A/C No.:	033001518579				
364	G087798	KAMAL KUMAR	1112.00	13350.00	27.00	13350.00				14362.00								
	NA	RAKESH KUMAR				431.00			581.00				1602.00	271.00				
												0.75						
		SECURITY GUARD		14462.00	0.00						15474.00				1873.75	13600.25		
					4.00													
	PF NO	: DL/22524/43647			31.00								Bank	: ICICI BANK				
	ESI NO	: 2015719323						1112.00					A/C No.:	244901503246				
365	G090160	PAWAN KUMAR	1112.00	13350.00	27.00	13350.00		6000.00		20868.00								
	NA	SHIV MANGAL SINGH	6000.00						872.00				1602.00	385.00				
			675.00			646.00				675.00		0.75						
		SECURITY GUARD		21137.00	0.00						22655.00				1987.75	20667.25		
					4.00													
	PF NO	: DL/22524/43967			31.00								Bank	: ICICI BANK				
	ESI NO	: 1113888777						1112.00					A/C No.:	244901503299				
			73264.00	5070025.00	15284.00	8706.50	4576447.00	14490.00	1157019.00	559099.00	9468.00	7349587.00	216.00	126.00	683814.75	6665772.25		
			1235359.00	601092.00		108.00		668607.00	41815.00	52872.00			10.00	3311.00	48161.00	96009.00		
			175844.00	42283.00		81.00		3436.00			993.00		273.75	17682.00		2000.00		
						1109.50												
						1,308.00	10.00		216.00									
								73264.00										
08-01-2019	11:37:17			7213151.00	0205.50			730.31										

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

S.No	EmpNo	Employee Name	BONUS	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDEDT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		HRA			CL	OTALL	OT	PPA	PLMENC			LWF					
	Designation			Total		LOP	CLMENC	ABASE	AHRAE	ATAE	WA							
						Woff		APPAE	MISE1	HDENECASH								
					Paid Days		OT Hrs/Days		ACAEE	NFH	BONUS							
366	G161063	VIPIN KUMAR	1087.00	16182.00		22.00	13050.00		6525.00		21485.00							
	NA	TULSI	8091.00				783.00	266.00		861.00				1566.00	396.00			
		SUPERVISOR GENERAL		25360.00	6.00							22572.00				1962.75	20609.25	
	PF NO : DL/22524/59399				3.00													
	ESI NO : 2017122482				25.00													
							0.17		1087.00									
367	G161196	SURJEET SINGH	538.00	13351.00		13.00	6460.00		2710.00		9579.00			775.00	178.00			
	NA		5601.00							409.00								
		SECURITY GUARD	630.00	20120.00	16.00						305.00			0.75				
	PF NO : DL/22524/59341				2.00													
	ESI NO : 2017123198				15.00													
									538.00									
368	G185156	VIPIN .	1076.00	13350.00		26.00	12919.00		387.00		14533.00			1550.00	274.00			
	NA		400.00				646.00			581.00								
		SECURITY GUARD	45.00	14871.00	1.00						44.00			0.75	250.00			
	PF NO : NA				4.00													
	ESI NO : NA				30.00													
									1076.00									
369	G185510	SUJEET KUMAR THAKUR	933.00	13350.00		23.00	11197.00		4839.00		17414.00			1344.00	322.00			
	NA	JAINARANTHAKUR	5770.00				646.00			732.00								
		SECURITY GUARD	649.00	20702.00	5.00						544.00			0.75	250.00			
	PF NO : NA				3.00													
	ESI NO : NA				26.00													
									933.00									
			76898.00	5126258.00	15284.00	8790.50	4620073.00	14490.00	1171480.00	559099.00	9579.00	7417125.00		216.00	126.00	691722.75	6725402.25	
			1255221.00	601092.00		108.00												
			177168.00	42283.00		81.00		668873.00	41815.00	55455.00	993.00		10.00	3311.00	53396.00	97179.00		
						1137.50		3436.00					276.75	17682.00		2500.00		
						1,320.00												
08-01-2019	11:37:17			7294204.00		10.00												

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month										BENNETT COLEMAN & CO LTD									
December										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI									
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF							
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAEE	NFH										
					Paid Days				BONUS										
370	G009152	Rajendra Yadav Kumar	1112.00	13350.00	27.00	13350.00		6000.00		20868.00									
	D20797	JAGANNATH	6000.00						872.00				1602.00	385.00					
			675.00			646.00				675.00		0.75							
		SECURITY GUARD			0.00						22655.00				1987.75	20667.25			
					4.00														
	PF NO	: DL/22524/29698			31.00								Bank	: ICICI BANK					
	ESI NO	: 2013773539						1112.00					A/C No.:	083101517155					
371	G135929	ADITYA NARAYAN JHAWAR	1040.00	13350.00	25.00	12489.00				13458.00									
	NA	TARUN JHAWAR				431.00			538.00				1499.00	254.00					
												0.75							
		SECURITY GUARD			2.00						14498.00				1753.75	12744.25			
					4.00														
	PF NO	: DL/22524/58488			29.00								Bank	: ICICI BANK					
	ESI NO	: 2016748898						1040.00					A/C No.:	054201530263					
372	G165150	SURESH KUMAR	1112.00	13350.00	27.00	13350.00		6000.00		21514.00									
	NA	KANHAIYA SAH	6000.00				646.00		872.00				1602.00	396.00					
			675.00			646.00				675.00		0.75							
		SECURITY GUARD			0.00						23301.00				1998.75	21302.25			
					4.00														
	PF NO	: DL/22524/59549			31.00								Bank	: ICICI BANK					
	ESI NO	: 2017167050					0.50	1112.00					A/C No.:	181901507482					
373	G166216	JASWANT .	1076.00	13351.00	26.00	12920.00		5613.00		20008.00									
	NA	RAM LAKHAN	5800.00						829.00				1550.00	369.00					
			652.00			646.00				631.00		0.75							
		SECURITY GUARD			1.00						21715.00				1919.75	19795.25			
					4.00														
	PF NO	: DL/22524/59529			30.00								Bank	: ICICI BANK					
	ESI NO	: .2015636291						1076.00					A/C No.:	039601524343					
			81238.00	5179659.00	15284.00	8895.50	4672182.00	14490.00	1189093.00	559099.00	9579.00	7499294.00	216.00	126.00	699382.75	6799911.25			
			1273021.00	601092.00		108.00		669519.00	41815.00	58566.00	993.00		10.00	3311.00	59649.00	98583.00			
			179170.00	42283.00		81.00		3436.00					279.75	17682.00		2500.00			
						1140.50													
						1,336.00													
							10.00												
								216.00											
								81238.00											

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year : 2018		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF					
				Total	LOP	AWAE	APPAE	MISE1	HDENCASH								
					Woff			ACAE	NFH								
					Paid Days				BONUS								
374	G166220	SUBASH RAM	395.00	13350.00	10.00	4737.00		1935.00		6984.00							
	NA	LAL CHAND RAM	5453.00						312.00				568.00	130.00			
			614.00							218.00		0.75					
		SECURITY GUARD		19812.00	20.00						7597.00				698.75	6898.25	
		PF NO : DL/22524/59585			1.00												
		ESI NO : 2212931123			11.00			395.00									
													Bank : UNITED BANK OF INDIA				
													A/C No.: 0275010501289				
375	G166318	VIKRAM SHAH	1040.00	13350.00	25.00	12489.00				13458.00							
	NA	GOPAL SHAH							538.00				1499.00	254.00			
							431.00						0.75				
		SECURITY GUARD		14390.00	2.00						14498.00				1753.75	12744.25	
		PF NO : DL/22524/59527			4.00												
		ESI NO : .2015656077			29.00			1040.00									
													Bank : ICICI BANK				
													A/C No.: 022701514698				
376	G137921	PAWAN KUMAR	431.00	13351.00	11.00	5168.00		194.00		5610.00							
	NA	HARI SINGH	501.00						248.00				620.00	106.00			
			57.00							22.00		0.75					
		SECURITY GUARD		14340.00	19.00						6063.00				726.75	5336.25	
		PF NO : DL/22524/58522			1.00												
		ESI NO : 2016749695			12.00			431.00									
													Bank : ICICI BANK				
													A/C No.: 022401517538				
377	G166796	BIPI KUMAR	1041.00	13350.00	25.00	12489.00		5032.00		18953.00							
	NA	NAGESHWAR SINGH	5379.00						786.00				1499.00	350.00			
			605.00				646.00			566.00		0.75					
		SECURITY GUARD		20375.00	2.00						20560.00				1849.75	18710.25	
		PF NO : DL/22524/59843			4.00												
		ESI NO : 2017210797			29.00			1041.00									
													Bank : KOTAK MAHINDRA BANK				
													A/C No.: 7912366989				
			84145.00	5233060.00	15284.00	8966.50	4707065.00	14490.00	1196254.00	559099.00	9579.00	7548012.00	216.00	126.00	704411.75	6843600.25	
			1284354.00	601092.00		108.00		669519.00	41815.00	60450.00	993.00		10.00	3311.00	53835.00	99423.00	
			180446.00	42283.00		81.00		3436.00					282.75	17682.00		2500.00	
						1183.50											
						1,346.00	10.00		216.00								
								730.98	84145.00								

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Salary Period Month		December		Year 2018		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI				
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC											
		Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF								
				Total	LOP	AWAE	APPAE	MISE1	HDENCASH											
					Woff			ACAIE	NFH											
					Paid Days				BONUS											
378	G170772	BIMALENDU KUMAR	1076.00	13350.00	26.00	12919.00		5806.00		20211.00										
	NA		6000.00						840.00				1550.00	373.00						
			675.00			646.00				653.00		0.75								
		SECURITY GUARD		21101.00	1.00						21940.00				1923.75	20016.25				
		PF NO : DL/22524/60127			4.00															
		ESI NO : 2017340304			30.00			1076.00												
													Bank : BANK OF INDIA							
													A/C No.: 602110110006043							
379	G171653	KAPIL KUMAR	180.00	13349.00	5.00	2153.00		387.00		2669.00			258.00	50.00						
	NA		2399.00						129.00											
			273.00							44.00		0.75	150.00							
		SECURITY GUARD		16201.00	26.00						2893.00				458.75	2434.25				
		PF NO : DL/22524/59815			0.00															
		ESI NO : 2014254994			5.00															
								180.00					Bank : ICICI BANK							
													A/C No.: 629701519669							
380	G047595	SANTU SINGH	1076.00	13350.00	26.00	12919.00		5806.00		20857.00										
	NA	SHANKAR SINGH	6000.00				646.00		840.00				1550.00	384.00						
			675.00			646.00				653.00		0.75								
		SECURITY GUARD		21101.00	1.00						22586.00				1934.75	20651.25				
		PF NO : DL/22524/38397			4.00															
		ESI NO : 2014878412			30.00			1076.00												
							0.50						Bank : ICICI BANK							
													A/C No.: 054201515522							
381	G172791	TARENDRA MOHAN DUBEY	1112.00	13350.00	27.00	13350.00				14362.00			1602.00	271.00						
	NA						431.00		581.00											
												0.75								
		SECURITY GUARD		14462.00	0.00						15474.00				1873.75	13600.25				
		PF NO : DL/22524/59951			4.00															
		ESI NO : .1013515931			31.00			1112.00					Bank : ICICI BANK							
													A/C No.: 083101518610							
											1011325.00				90,997.00	920328.00				

FORM XVII

[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year : 2018		BENNETT COLEMAN & CO LTD										Vardaan 16 A Lajpat Nagar,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF					
				Total	LOP	AWAE	APFAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days		OT Hrs/Days		BONUS								
383	G160101	SUBASH KUMAR	1348.00	16182.00	27.00	16182.00		8091.00		30028.00							
	NA	SHYAM KISHOR PRASAD SINGH	8091.00				3915.00		1057.00				1942.00	550.00			
		SUPERVISOR GENERAL		25621.00	0.00						31376.00				2492.75	28883.25	
	PF NO : DL/22524/59487				4.00												
	ESI NO : 2213319551				31.00								Bank : UNITED BANK OF INDIA				
							2.50	1348.00					A/C No.: 0275010501316				
384	G160102	DIVYA PRAKASH PANDEY	609.00	16182.00	12.00	7308.00		3654.00		11432.00							
	NA	KAMLA PANDEY	8091.00						470.00				877.00	211.00			
		SUPERVISOR GENERAL		24882.00	17.00						12041.00				1088.75	10952.25	
	PF NO : DL/22524/59468				2.00												
	ESI NO : 2201287574				14.00								Bank : DENA BANK				
								609.00					A/C No.: 114410002051				
385	G163868	ROHTASH GUPTA	1040.00	13350.00	25.00	12489.00		5613.00		19555.00							
	NA	SURENDRA GUPTA	6000.00						807.00				1499.00	361.00			
		SECURITY GUARD	675.00		2.00	646.00				631.00			0.75				
	PF NO : DL/22524/59479			21065.00	4.00						21226.00				1860.75	19365.25	
	ESI NO : 2213935949				29.00								Bank : J&K BANK				
								1040.00					A/C No.: 0323040100014378				
											64643.00				5,442.25	59200.75	

90586.00	5351773.00	15284.00	9141.50	4803985.00	14490.00	1236611.00	562999.00	9579.00	7726866.00	216.00	126.00	718397.75	7008468.25
1331935.00	604992.00		108.00										
184644.00	57201.00		81.00		674080.00	56733.00	65174.00	993.00		10.00	3311.00	75465.00	101623.00
			1230.50		3436.00					288.75	17832.00		2500.00
			1,372.00										
				10.00									
							216.00						
							90586.00						