FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **07 Bahadursaha Zafar Marg TIMES House,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
308	G160113	RAHUL KUMAR		12500.00	4000.00	25.00	12500.00	4000.00	3300.00	2300.00	26800.00		1980.00	0.00	0.00	0.00			
	NA	JAI PAL SINGH	3300.00	2300.00	0.00				4700.00				0.00	0.00	0.00	0.00			
			0.00	4700.00							0.00		0.00						
		FIRE OFFICER			**26800.00**	0.00						**26800.00**					**1980.00**	**24820.00**	
						4.00													
	PF NO : DL/22524/59523					30.00							Bank : IDBI BANK						
	ESI NO : NA							0.00					A/C No.: 0169104000078427						
309	G160114	ROBIN NARWAL		21050.00	4000.00	26.00	21050.00	4000.00	5010.00	1040.00	36800.00		1800.00	0.00	0.00	0.00			
	NA	DALIP SINGH	5010.00	1040.00	0.00				5700.00				0.00	0.00	0.00	0.00			
			0.00	5700.00							0.00		0.00						
		FIRE SUPERVISOR			**36800.00**	0.00						**36800.00**					**1800.00**	**35000.00**	
						4.00													
	PF NO : DL/22524/59394					30.00							Bank : HDFC BANK						
	ESI NO : NA							0.00					A/C No.: 50100148096976						
												63600.00					3,780.00	59820.00	
			21081.00	4288169.00	15251.00	7285.00	3975832.00	14530.00	1383208.00	113186.00	9605.00	6225332.00	484077.00	76130.00	22725.00	885.00	628367.00	5596965.00	
						37.00													
			1491253.00	115020.00	0.00	114.00		555576.00	37602.00	14720.00			250.00	42100.00	2000.00	200.00			
						681.00					98.00								
			98375.00	38179.00				4956.00	520.00				0.00						
						1,145.00													
								21081.00											
					6067328.00	8589.00		629.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **15, Motilal Nehru Marg , N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
310	G196623	DINESH KUMAR PANDEY	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	HORILALPANDEY	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA					30.00							A/C No.: 275010902249						
								2.00											
311	G196624	BIPIN KUMAR DUBEY	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	BRIJBILASHDUBEY	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA					30.00							A/C No.: 275010902271						
								2.00											
312	G197020	NARENDRA SINGH NEGI	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	MADHOSINGHNEGI	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					30.00							A/C No.: 35075350197						
								2.00											
313	G197517	RANGILA KUMAR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	SIYARAMSINGH	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : HDFC BANK						
	ESI NO : NA					30.00							A/C No.: 50100044152287						
								2.00											
												101372.00					8,136.00	93236.00	
			25529.00	4341569.00	15251.00	7389.00	4029232.00	14530.00	1407208.00	113186.00	9605.00	6326704.00	490485.00	77858.00	22725.00	885.00	636503.00	5690201.00	
			1515253.00	115020.00	0.00	37.00 114.00		566256.00	37602.00	18192.00	98.00		250.00	42100.00	2000.00	200.00			
			101075.00	38179.00		681.00		4956.00	520.00				0.00						
						1,161.00		25529.00											
					6151876.00	8709.00		637.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
314	G196941	VIJAY SINGH	1348.00	16182.00	0.00	26.00	16182.00		7500.00		30127.00		1942.00	0.00	0.00	0.00			
	NA	SORANSINGH	7500.00	0.00	0.00			3236.00		1052.00			0.00	0.00	0.00	0.00			
			591.00	0.00			809.00				591.00		0.00						
		SECURITY GUARD			**25621.00**	0.00		1348.00				**30718.00**					**1942.00**	**28776.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							2.00					A/C No.: 4052000100086879						
315	G196942	SUBODH KUMAR	816.00	13350.00	0.00	19.00	9790.00		4400.00		15640.00		1175.00	274.00	0.00	0.00			
	NA	SHRIRAMKISHORI	6000.00	0.00	0.00					634.00			0.00	0.00	0.00	0.00			
			675.00	0.00							495.00		0.00						
		SECURITY GUARD			**20841.00**	8.00		816.00				**16135.00**					**1449.00**	**14686.00**	
						3.00													
	PF NO : NA					22.00							Bank : PUNJAB & SIND BANK						
	ESI NO : NA							0.00					A/C No.: 441000018161						
316	G197464	KANHAIYA PANDEY	1112.00	13350.00	0.00	26.00	13350.00		6000.00		23333.00		1602.00	409.00	0.00	0.00			
	NA	LATE. RUPANPANDEY	6000.00	0.00	0.00			1335.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**24008.00**					**2011.00**	**21997.00**	
						4.00													
	PF NO : NA					30.00							Bank : SYNDICATE BANK						
	ESI NO : NA							1.00					A/C No.: 90742010045142						
317	G197601	RAVINDRA ROY	1112.00	13350.00	0.00	26.00	13350.00		6000.00		23333.00		1602.00	409.00	0.00	0.00			
	NA	LAKSHANDEOROY	6000.00	0.00	0.00			1335.00		868.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				676.00		0.00						
		SECURITY GUARD			**21138.00**	0.00		1112.00				**24009.00**					**2011.00**	**21998.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							1.00					A/C No.: 1603000100116911						
												94870.00					7,413.00	87457.00	
			29917.00	4397801.00	15251.00	7486.00	4081904.00	14530.00	1431108.00	113186.00	9605.00	6421574.00	496806.00	78950.00	22725.00	885.00	643916.00	5777658.00	
			1540753.00	115020.00	0.00	37.00 114.00		572162.00	37602.00	21614.00	98.00		250.00	42100.00	2000.00	200.00			
			103692.00	38179.00		689.00		4956.00	520.00				0.00						
						1,176.00		29917.00											
					6240613.00	8821.00		641.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **4, Tilak Marg, N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
318	G194961	SHIV SAROJ SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	RAMSINGH	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				676.00		0.00						
		SECURITY GUARD			**21138.00**	0.00		1112.00				**23342.00**					**1999.00**	**21343.00**	
						4.00													
	PF NO : NA					30.00							Bank : CORPORATION BANK						
	ESI NO : NA							0.50					A/C No.: 520101261342513						
319	G196939	JACOB VICTOR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	JASPERVICTOR	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : NA					30.00							Bank : CANARA BANK						
	ESI NO : NA							0.50					A/C No.: 2416101016239						
320	G197580	RAM NIWAS SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	RAMDHARISINGH	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : NA					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 275010501559						
321	G197598	BAM BAM THAKUR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	GUJOTHAKUR	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : NA					30.00							Bank : J&K BANK						
	ESI NO : NA							0.50					A/C No.: 55040101009572						
			34365.00	4451201.00	15251.00	7590.00	4135304.00	14530.00	1455108.00	113186.00	9605.00	6514939.00	503214.00	80538.00	22725.00	885.00	651912.00	5863027.00	
			1564753.00	115020.00	0.00	37.00 114.00		574834.00	37602.00	25086.00	98.00		250.00	42100.00	2000.00	200.00			
			106393.00	38179.00		689.00		4956.00	520.00				0.00						
						1,192.00		34365.00											
					6325162.00	8941.00		643.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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322	G197602	UMESH KUMAR SINGH	778.00	13350.00	0.00	18.00	9345.00		4200.00		14924.00		1121.00	262.00	0.00	0.00			
	NA	HARESHWARSINGH	6000.00	0.00	0.00					601.00			0.00	0.00	0.00	0.00			
			675.00	0.00							473.00		0.00						
		SECURITY GUARD			**20803.00**	9.00		778.00				**15397.00**					**1383.00**	**14014.00**	
						3.00													
	PF NO : NA					21.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 275010501571						
												108762.00					9,379.00	99383.00	
			35143.00	4464551.00	15251.00	7608.00	4144649.00	14530.00	1459308.00	113186.00	9605.00	6530336.00	504335.00	80800.00	22725.00	885.00	653295.00	5877041.00	
						37.00													
			1570753.00	115020.00	0.00	114.00		574834.00	37602.00	25687.00			250.00	42100.00	2000.00	200.00			
						698.00					98.00								
			107068.00	38179.00				4956.00	520.00				0.00						
						1,195.00													
								35143.00											
					6345965.00	8962.00		643.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **6, Sardar Patel Marg, N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
323	G196952	UDAY PRATAP SINGH	778.00	13350.00	0.00	18.00	9345.00		4200.00		14924.00		1121.00	262.00	0.00	0.00			
	NA	HARIBAKASHSINGH	6000.00	0.00	0.00					601.00			0.00	0.00	0.00	0.00			
			675.00	0.00							473.00		0.00						
		SECURITY GUARD			**20803.00**	9.00		778.00				**15397.00**					**1383.00**	**14014.00**	
	PF NO : NA					3.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA					21.00		0.00					A/C No.: 275010501631						
324	G197060	BHIM SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	RAMDHARISINGH	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : CANARA BANK						
	ESI NO : NA					30.00		2.00					A/C No.: 2511101016801						
325	G197532	SK NASIRUDDIN	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24668.00		1602.00	432.00	0.00	0.00			
	NA	SKMOSLEM	6000.00	0.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**25343.00**					**2034.00**	**23309.00**	
	PF NO : NA					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA					30.00		2.00					A/C No.: 275010902294						
												66083.00					5,451.00	60632.00	
			38145.00	4504601.00	15251.00	7678.00	4180694.00	14530.00	1475508.00	113186.00	9605.00	6596419.00	508660.00	81926.00	22725.00	885.00	658746.00	5937673.00	
			1588753.00	115020.00	0.00	37.00 114.00		580174.00	37602.00	28024.00			250.00	42100.00	2000.00	200.00			
			109093.00	38179.00		707.00		4956.00	520.00		98.00		0.00						
						1,206.00		38145.00											
					6409042.00	9043.00		647.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **7, Daryaganj N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
326	G197599	AKHLESH KUMAR YADAV	1112.00	13350.00	0.00	26.00	13350.00		6000.00		24001.00		1602.00	421.00	0.00	0.00			
	NA	RAMSAHAIYADAV	6000.00	0.00	0.00			2003.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**24676.00**					**2023.00**	**22653.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							1.50					A/C No.: 4052000100102878						
327	G197600	CHHOTE KUMAR SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		23333.00		1602.00	409.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	6000.00	0.00	0.00			1335.00		868.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				676.00		0.00						
		SECURITY GUARD			**21138.00**	0.00		1112.00				**24009.00**					**2011.00**	**21998.00**	
						4.00													
	PF NO : NA					30.00							Bank : SYNDICATE BANK						
	ESI NO : NA							1.00					A/C No.: 90112010132966						
328	G197604	SHAILESH PRASAD SINGH	890.00	13350.00	0.00	21.00	10680.00		4800.00		17739.00		1282.00	311.00	0.00	0.00			
	NA	RAMSHARUPSINGH	6000.00	0.00	0.00					701.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				540.00		0.00						
		SECURITY GUARD			**20915.00**	6.00		890.00				**18279.00**					**1593.00**	**16686.00**	
						3.00													
	PF NO : NA					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 10151206607						
												66964.00					5,627.00	61337.00	
			41259.00	4544651.00	15251.00	7751.00	4218074.00	14530.00	1492308.00	113186.00	9605.00	6663383.00	513146.00	83067.00	22725.00	885.00	664373.00	5999010.00	
			1606753.00	115020.00	0.00	37.00 114.00		583512.00	37602.00	30461.00			250.00	42100.00	2000.00	200.00			
			111119.00	38179.00		713.00		4956.00	520.00		98.00		0.00						
						1,217.00		41259.00											
					6472232.00	9127.00		649.85											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
329	G183050	AMIT PORWAL	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	MUKESHKUMARPORWAL	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/60288					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017406032							0.00					A/C No.: 3603875514						
330	G185156	VIPIN .	1112.00	13350.00	0.00	26.00	13350.00				15486.00		1602.00	272.00	0.00	0.00			
	NA		0.00	0.00	0.00					579.00			0.00	0.00	0.00	0.00			
			0.00	0.00			445.00				0.00		0.00						
		SECURITY GUARD			**14462.00**	0.00		1112.00				**15486.00**					**1874.00**	**13612.00**	
						4.00													
	PF NO : DL/22524/60365					30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017449822							0.00					A/C No.: 50472388253						
331	G193159	BABLU RAM	1112.00	13350.00	0.00	26.00	13350.00		1200.00		16964.00		1602.00	297.00	0.00	0.00			
	NA	DANSAHAI	1200.00	0.00	0.00					634.00			0.00	0.00	0.00	0.00			
			135.00	0.00			668.00				135.00		0.00						
		SECURITY GUARD			**15797.00**	0.00		1112.00				**17099.00**					**1899.00**	**15200.00**	
						4.00													
	PF NO : NA					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 639502010001879						
332	G004765	Sudhir Kumar	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	D15302	INDER	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/24302					30.00							Bank : ICICI BANK						
	ESI NO : 2013366724							0.00					A/C No.: 000701557704						
			45707.00	4598051.00	15251.00	7855.00	4271474.00	14530.00	1505508.00	113186.00	9605.00	6741314.00	519554.00	84406.00	22725.00	885.00	672120.00	6069194.00	
			1619953.00	115020.00	0.00	37.00 114.00		583512.00	37602.00	33410.00	98.00		250.00	42100.00	2000.00	200.00			
			112604.00	38179.00		713.00		4956.00	520.00				0.00						
						1,233.00		45707.00											
					6544765.00	9247.00		649.85											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
333	G005945	Kapil Kumar	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	MURARILAL	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : DL/22524/25881					30.00							Bank : ICICI BANK						
	ESI NO : 2013592711							0.50					A/C No.: 033001518579						
334	G009152	RAJENDRA KUMAR YADAV	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	D20797	JAGANNATH	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/29698					30.00							Bank : ICICI BANK						
	ESI NO : 2013773539							0.00					A/C No.: 083101517155						
335	G047595	SANTU SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	SHANKAR SINGH	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : DL/22524/38397					30.00							Bank : ICICI BANK						
	ESI NO : 2014878412							0.50					A/C No.: 054201515522						
336	G083377	MADAN GAUR	926.00	13371.00	3.00	23.00	11588.00	3.00	3600.00		17720.00		1391.00	311.00	0.00	0.00			
	NA	BABU RAM	4154.00	0.00	0.00			445.00		691.00			0.00	0.00	0.00	0.00			
			467.00	0.00			467.00				405.00		0.00						
		SECURITY GUARD			**18921.00**	4.00		926.00				**18125.00**					**1702.00**	**16423.00**	
						3.00													
	PF NO : DL/22524/43002					26.00							Bank : ICICI BANK						
	ESI NO : 2015636277							0.50					A/C No.: 083101518906						
			49969.00	4651472.00	15254.00	7956.00	4323112.00	14533.00	1527108.00	113186.00	9605.00	6828794.00	525751.00	85896.00	22725.00	885.00	679807.00	6148987.00	
			1642107.00	115020.00	0.00	37.00 114.00		585293.00	37602.00	36705.00	98.00		250.00	42100.00	2000.00	200.00			
			115096.00	38179.00		717.00		4956.00	520.00				0.00						
						1,248.00		49969.00											
					6627097.00	9363.00		651.35											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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337	G087798	KAMAL KUMAR	1113.00	13350.00	0.00	26.00	13350.00		1600.00		17387.00		1602.00	305.00	0.00	0.00			
	NA	RAKESH KUMAR	1600.00	0.00	0.00					656.00			0.00	0.00	0.00	0.00			
			180.00	0.00			668.00				180.00		0.00						
		SECURITY GUARD			**16243.00**	0.00		1113.00				**17567.00**					**1907.00**	**15660.00**	
						4.00													
	PF NO : DL/22524/43647					30.00							Bank : ICICI BANK						
	ESI NO : 2015719323							0.00					A/C No.: 244901503246						
338	G090160	PAWAN KUMAR	630.00	13350.00	0.00	15.00	7565.00		3400.00		12096.00		908.00	212.00	0.00	0.00			
	NA	SHIV MANGAL SINGH	6000.00	0.00	0.00					501.00			0.00	0.00	0.00	0.00			
			675.00	0.00							383.00		0.00						
		SECURITY GUARD			**20655.00**	13.00		630.00				**12479.00**					**1120.00**	**11359.00**	
						2.00													
	PF NO : DL/22524/43967					17.00							Bank : ICICI BANK						
	ESI NO : 1113888777							0.00					A/C No.: 244901503299						
339	G159976	IRSHAD KHAN	964.00	13350.00	0.00	23.00	11570.00		5200.00		19170.00		1388.00	336.00	0.00	0.00			
	NA	SHAMSHAD KHAN	6000.00	0.00	0.00					768.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				585.00		0.00						
		SECURITY GUARD			**20989.00**	4.00		964.00				**19755.00**					**1724.00**	**18031.00**	
						3.00													
	PF NO : DL/22524/59439					26.00							Bank : ICICI BANK						
	ESI NO : 2017122448							0.00					A/C No.: 039601529348						
340	G160099	ASHOK KUMAR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	JAIMANGAL PRASAD	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59460					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462							0.00					A/C No.: 3116073976						
			53788.00	4704872.00	15254.00	8046.00	4368947.00	14533.00	1543308.00	113186.00	9605.00	6901268.00	531251.00	87134.00	22725.00	885.00	686545.00	6214723.00	
			1661707.00	115020.00	0.00	37.00 114.00		585293.00	37602.00	39498.00	98.00		250.00	42100.00	2000.00	200.00			
			117301.00	38179.00		734.00		4956.00	520.00				0.00						
						1,261.00		53788.00											
					6706121.00	9466.00		651.35											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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341	G160100	SANDEEP KUMAR PANDEY	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30158.00		1942.00	0.00	0.00	0.00			
	NA	RAM LAL POANDEY	8091.00	0.00	0.00			2676.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30158.00**					**1942.00**	**28216.00**	
						4.00													
	PF NO : DL/22524/59483					30.00							Bank : AXIS BANK						
	ESI NO : 2212930992							2.50					A/C No.: 912010065730455						
342	G160103	VIMAL PRAKASH	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30283.00		1942.00	0.00	0.00	0.00			
	NA	MAYA RAM	8091.00	0.00	0.00			2801.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30283.00**					**1942.00**	**28341.00**	
						4.00													
	PF NO : DL/22524/59490					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770856							3.00					A/C No.: 0275010902251						
343	G160104	MADHU MISHRA	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	RAMNIHALSHUKLA	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		LADY SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59472					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673							0.00					A/C No.: 6420000100000764						
344	G160105	KUMAR PAL	927.00	13350.00	0.00	22.00	11125.00		5000.00		18454.00		1335.00	323.00	0.00	0.00			
	NA	PYARE LAL	6000.00	0.00	0.00					734.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				563.00		0.00						
		SECURITY GUARD			**20952.00**	5.00		927.00				**19017.00**					**1658.00**	**17359.00**	
						3.00													
	PF NO : DL/22524/59470					25.00							Bank : CANARA BANK						
	ESI NO : 2212875133							0.00					A/C No.: 0158101118525						
			58523.00	4763936.00	15254.00	8146.00	4425786.00	14533.00	1570490.00	113186.00	9605.00	7003399.00	538072.00	87842.00	22725.00	885.00	694074.00	6309325.00	
			1689889.00	115020.00	0.00	37.00 114.00		590770.00	37602.00	43204.00	98.00		250.00	42100.00	2000.00	200.00			
			118651.00	38179.00		739.00		4956.00	520.00				0.00						
						1,276.00		58523.00											
					6799452.00	9581.00		656.85											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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345	G160106	DEVEE DEEN	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	RAMMU	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59464					30.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742							0.00					A/C No.: 030710011016393						
346	G160107	SANTOSH KUMAR	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30283.00		1942.00	0.00	0.00	0.00			
	NA	MISHRI SAH	8091.00	0.00	0.00			2801.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30283.00**					**1942.00**	**28341.00**	
						4.00													
	PF NO : DL/22524/59484					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							3.00					A/C No.: 3091000101289165						
347	G160110	RAJU SINGH	1038.00	13350.00	0.00	24.00	12460.00		5600.00		20567.00		1495.00	360.00	0.00	0.00			
	NA	RAMA SHANKAR SINGH	6000.00	0.00	0.00					801.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				631.00		0.00						
		SECURITY GUARD			**21064.00**	2.00		1038.00				**21198.00**					**1855.00**	**19343.00**	
						4.00													
	PF NO : DL/22524/59478					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262							0.00					A/C No.: 3596240293						
348	G160116	ARUN KUMAR SINGH	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30158.00		1942.00	0.00	0.00	0.00			
	NA	BISHNU DEO SINGH	8091.00	0.00	0.00			2676.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SECURITY GUARD			**25621.00**	0.00		1348.00				**30158.00**					**1942.00**	**28216.00**	
						4.00													
	PF NO : DL/22524/59459					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638							2.50					A/C No.: 10825291259						
			63369.00	4823000.00	15254.00	8248.00	4483960.00	14533.00	1598272.00	113186.00	9605.00	7107711.00	545053.00	88587.00	22725.00	885.00	701800.00	6405911.00	
			1718071.00	115020.00	0.00	37.00 114.00		596247.00	37602.00	46977.00	98.00		250.00	42100.00	2000.00	200.00			
			120002.00	38179.00		741.00		4956.00	520.00				0.00						
						1,292.00		63369.00											
					6892895.00	9699.00		662.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
349	G160118	MAHENDRA SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	RAGHUVAR SINGH	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59473					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2213319054							0.00					A/C No.: 90172010144013						
350	G160121	BIMAL KUMAR SHARMA	890.00	13350.00	0.00	21.00	10680.00		4800.00		17739.00		1282.00	311.00	0.00	0.00			
	NA	KRIPA SHANKAR SHARMA	6000.00	0.00	0.00					701.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				540.00		0.00						
		SECURITY GUARD			**20915.00**	6.00		890.00				**18279.00**					**1593.00**	**16686.00**	
						3.00													
	PF NO : DL/22524/59461					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705							0.00					A/C No.: 3318939948						
351	G160123	DEEPAK KUMAR SINGH	1258.00	16182.00	0.00	24.00	15103.00		7552.00		25693.00		1812.00	0.00	0.00	0.00			
	NA	DAYASHANKAR SINGH	8091.00	0.00	0.00					971.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SECURITY GUARD			**25531.00**	2.00		1258.00				**25693.00**					**1812.00**	**23881.00**	
						4.00													
	PF NO : DL/22524/59463					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058							0.00					A/C No.: 3406715543						
352	G160125	AMIT KUMAR MISHRA	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30283.00		1942.00	0.00	0.00	0.00			
	NA	LAL JI MISHRA	8091.00	0.00	0.00			2801.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30283.00**					**1942.00**	**28341.00**	
						4.00													
	PF NO : DL/22524/59458					30.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568							3.00					A/C No.: 12970100017990						
			67977.00	4882064.00	15254.00	8345.00	4539275.00	14533.00	1624715.00	113186.00	9605.00	7204639.00	551691.00	89283.00	22725.00	885.00	709134.00	6495505.00	
			1746253.00	115020.00	0.00	37.00 114.00		599048.00	37602.00	50569.00	98.00		250.00	42100.00	2000.00	200.00			
			121352.00	38179.00		749.00		4956.00	520.00				0.00						
						1,307.00		67977.00											
					6986099.00	9811.00		665.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
353	G160127	VIJAY SHARMA	704.00	13350.00	0.00	17.00	8455.00		3800.00		13526.00		1015.00	237.00	0.00	0.00			
	NA	HARE RAM SHARMA	6000.00	0.00	0.00					567.00			0.00	0.00	0.00	0.00			
			675.00	0.00							428.00		0.00						
		SECURITY GUARD			**20729.00**	11.00		704.00				**13954.00**					**1252.00**	**12702.00**	
						2.00													
	PF NO : DL/22524/59489					19.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770855							0.00					A/C No.: 0275010902341						
354	G160128	CHANDAN SINGH	1075.00	13350.00	0.00	25.00	12905.00		5800.00		21282.00		1549.00	373.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	6000.00	0.00	0.00					834.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				653.00		0.00						
		SECURITY GUARD			**21101.00**	1.00		1075.00				**21935.00**					**1922.00**	**20013.00**	
						4.00													
	PF NO : DL/22524/59462					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213722793							0.00					A/C No.: 2572000100182718						
355	G160131	PRAMOD KUMAR YADAV	1038.00	13350.00	0.00	24.00	12460.00		5600.00		20567.00		1495.00	360.00	0.00	0.00			
	NA	MAHENDER SINGH	6000.00	0.00	0.00					801.00			0.00	0.00	0.00	0.00			
			676.00	0.00			668.00				631.00		0.00						
		SECURITY GUARD			**21064.00**	2.00		1038.00				**21198.00**					**1855.00**	**19343.00**	
						4.00													
	PF NO : DL/22524/59475					28.00							Bank : SYNDICATE BANK						
	ESI NO : 2212875232							0.00					A/C No.: 90172010144009						
356	G160218	MUKUND MISHRA	1259.00	16182.00	0.00	24.00	15103.00		7552.00		29864.00		1812.00	0.00	0.00	0.00			
	NA	SOBH NATH MISHRA	8091.00	0.00	0.00			4170.00		971.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25532.00**	2.00		1259.00				**29864.00**					**1812.00**	**28052.00**	
						4.00													
	PF NO : DL/22524/59510					28.00							Bank : SYNDICATE BANK						
	ESI NO : 2214323031							3.00					A/C No.: 90172010147303						
			72053.00	4938296.00	15254.00	8435.00	4588198.00	14533.00	1647467.00	113186.00	9605.00	7291590.00	557562.00	90253.00	22725.00	885.00	715975.00	6575615.00	
			1772344.00	115020.00	0.00	37.00 114.00		603218.00	37602.00	53742.00	98.00		250.00	42100.00	2000.00	200.00			
			123379.00	38179.00		765.00		4956.00	520.00				0.00						
						1,321.00		72053.00											
					7074525.00	9915.00		668.35											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
357	G160219	DHANANJAY KUMAR TIWARI	1348.00	16182.00	0.00	26.00	16182.00		8091.00		29349.00		1942.00	0.00	0.00	0.00			
	NA	BALESHWAR TIWARI	8091.00	0.00	0.00			1867.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**29349.00**					**1942.00**	**27407.00**	
						4.00													
	PF NO : DL/22524/59466					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2212770757							2.00					A/C No.: 90362010035828						
358	G160222	JAI PRAKASH PRASAD	1075.00	13350.00	0.00	25.00	12905.00		5800.00		21282.00		1549.00	373.00	0.00	0.00			
	NA	SHALIGRAM PRASAD	6000.00	0.00	0.00					834.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				653.00		0.00						
		SECURITY GUARD			**21100.00**	1.00		1075.00				**21935.00**					**1922.00**	**20013.00**	
						4.00													
	PF NO : DL/22524/59469					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212875095							0.00					A/C No.: 1518000101044171						
359	G160223	AMIT KUMAR	964.00	13350.00	0.00	23.00	11570.00		5200.00		19170.00		1388.00	336.00	0.00	0.00			
	NA	HARVEER	6000.00	0.00	0.00					768.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				585.00		0.00						
		SECURITY GUARD			**20989.00**	4.00		964.00				**19755.00**					**1724.00**	**18031.00**	
						3.00													
	PF NO : DL/22524/59457					26.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402							0.00					A/C No.: 3508035719						
360	G160224	SHAMBHU NATH PANDEY	944.00	16182.00	0.00	18.00	11327.00		5664.00		19472.00		1359.00	0.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	8091.00	0.00	0.00			809.00		728.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**25217.00**	9.00		944.00				**19472.00**					**1359.00**	**18113.00**	
						3.00													
	PF NO : DL/22524/59486					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							0.50					A/C No.: 10220628826						
			76384.00	4997360.00	15254.00	8527.00	4640182.00	14533.00	1672222.00	113186.00	9605.00	7382101.00	563800.00	90962.00	22725.00	885.00	722922.00	6659179.00	
			1800526.00	115020.00	0.00	37.00 114.00		605894.00	37602.00	57124.00			250.00	42100.00	2000.00	200.00			
			124729.00	38179.00		779.00		4956.00	520.00		98.00		0.00						
						1,335.00		76384.00											
					7167452.00	0021.00		670.85											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
361	G160225	RAVINDRA SINGH	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	RAJPAL SINGH	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59493					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2214111544							0.00					A/C No.: 91640100003925						
362	G161063	VIPIN KUMAR	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30158.00		1942.00	0.00	0.00	0.00			
	NA	TULSI	8091.00	0.00	0.00			2676.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30158.00**					**1942.00**	**28216.00**	
						4.00													
	PF NO : DL/22524/59399					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							2.50					A/C No.: 3081400865						
363	G163746	SANJAY JOSHI	1011.00	14000.00	0.00	25.00	13533.00		1091.00		21204.00		1624.00	372.00	400.00	0.00			
	NA	NARAYAN DATT JOSHI	1129.00	0.00	0.00			5569.00					0.00	0.00	0.00	0.00			
			43.00	0.00							42.00		0.00						
		SECURITY GUARD			**16183.00**	1.00		1011.00				**21246.00**					**2396.00**	**18850.00**	
						4.00													
	PF NO : DL/22524/59312					29.00							Bank : ICICI BANK						
	ESI NO : 2017123138							4.33					A/C No.: 054201528350						
364	G165150	SURESH KUMAR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	KANHAIYA SAH	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : DL/22524/59549					30.00							Bank : ICICI BANK						
	ESI NO : 2017167050							0.50					A/C No.: 181901507482						
			80967.00	5054242.00	15254.00	8630.00	4696597.00	14533.00	1693404.00	113186.00	9605.00	7479519.00	570570.00	92116.00	23125.00	885.00	731246.00	6748273.00	
			1821746.00	115020.00	0.00	37.00 114.00		614807.00	37602.00	59912.00	98.00		250.00	42100.00	2000.00	200.00			
			126122.00	38179.00		780.00		4956.00	520.00				0.00						
						1,351.00		80967.00											
					7251530.00	0140.00		678.18											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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365	G166216	JASWANT .	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	RAM LAKHAN	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59529					30.00							Bank : ICICI BANK						
	ESI NO : .2015636291							0.00					A/C No.: 039601524343						
366	G166220	SUBASH RAM	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	LAL CHAND RAM	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59585					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212931123							0.00					A/C No.: 0275010501289						
367	G166318	VIKRAM SHAH	1112.00	13350.00	0.00	26.00	13350.00				15486.00		1602.00	272.00	0.00	0.00			
	NA	GOPAL SHAH	0.00	0.00	0.00					579.00			0.00	0.00	0.00	0.00			
			0.00	0.00			445.00				0.00		0.00						
		SECURITY GUARD			**14462.00**	0.00		1112.00				**15486.00**					**1874.00**	**13612.00**	
						4.00													
	PF NO : DL/22524/59527					30.00							Bank : ICICI BANK						
	ESI NO : .2015656077							0.00					A/C No.: 022701514698						
368	G170772	BIMALENDU KUMAR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA		6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/60127					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304							0.00					A/C No.: 602110110006043						
			85415.00	5107642.00	15254.00	8734.00	4749997.00	14533.00	1711404.00	113186.00	9605.00	7563024.00	576978.00	93543.00	23125.00	885.00	739081.00	6823943.00	
			1839746.00	115020.00	0.00	37.00 114.00		614807.00	37602.00	63095.00	98.00		250.00	42100.00	2000.00	200.00			
			128147.00	38179.00		780.00		4956.00	520.00				0.00						
						1,367.00		85415.00											
					7329403.00	0260.00		678.18											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
369	G171653	KAPIL KUMAR	890.00	13350.00	0.00	21.00	10680.00		2800.00		15639.00		1282.00	274.00	0.00	0.00			
	NA		3500.00	0.00	0.00					601.00			0.00	0.00	0.00	0.00			
			394.00	0.00			668.00				315.00		0.00						
		SECURITY GUARD			**18134.00**	6.00		890.00				**15954.00**					**1556.00**	**14398.00**	
						3.00													
	PF NO : DL/22524/59815					24.00							Bank : ICICI BANK						
	ESI NO : 2014254994							0.00					A/C No.: 629701519669						
370	G171928	SHIVBALAK KUMAR	0.00	13896.00	0.00	26.00	13896.00				19942.00		1668.00	349.00	0.00	0.00			
	NA		0.00	0.00	0.00			6046.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**13896.00**	0.00						**19942.00**					**2017.00**	**17925.00**	
						4.00													
	PF NO : DL/22524/59947					30.00							Bank : ICICI BANK						
	ESI NO : 2017262145							6.00					A/C No.: 629301518332						
371	G172791	TARENDRA MOHAN DUBEY	1112.00	13350.00	0.00	26.00	13350.00				15486.00		1602.00	272.00	0.00	0.00			
	NA		0.00	0.00	0.00					579.00			0.00	0.00	0.00	0.00			
			0.00	0.00			445.00				0.00		0.00						
		SECURITY GUARD			**14462.00**	0.00		1112.00				**15486.00**					**1874.00**	**13612.00**	
						4.00													
	PF NO : DL/22524/59951					30.00							Bank : ICICI BANK						
	ESI NO : .1013515931							0.00					A/C No.: 083101518610						
372	G176926	MORDHWAJ KUMAR	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30283.00		1942.00	0.00	0.00	0.00			
	NA	CHANDRA BHAN SINGH	8091.00	0.00	0.00			2801.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SECURITY GUARD			**25621.00**	0.00		1348.00				**30283.00**					**1942.00**	**28341.00**	
						4.00													
	PF NO : DL/22524/60112					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340342							3.00					A/C No.: 0275010501363						
			88765.00	5164420.00	15254.00	8833.00	4804105.00	14533.00	1722295.00	113186.00	9605.00	7644689.00	583472.00	94438.00	23125.00	885.00	746470.00	6898219.00	
			1851337.00	115020.00	0.00	37.00 114.00		623654.00	37602.00	65327.00			250.00	42100.00	2000.00	200.00			
			128541.00	38179.00		786.00		4956.00	520.00		98.00		0.00						
						1,382.00		88765.00											
					7401516.00	0374.00		687.18											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
373	G177742	ANIL KUMAR KARAN	1112.00	13350.00	0.00	26.00	13350.00		5800.00		21787.00		1602.00	382.00	0.00	0.00			
	NA		5800.00	0.00	0.00					857.00			0.00	0.00	0.00	0.00			
			653.00	0.00			668.00				653.00		0.00						
		SECURITY GUARD			**20915.00**	0.00		1112.00				**22440.00**					**1984.00**	**20456.00**	
						4.00													
	PF NO : DL/22524/60107					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2011767042							0.00					A/C No.: 0275010903417						
374	G177743	SHRI NIWAS SHARMA	815.00	13350.00	0.00	19.00	9790.00		4400.00		15639.00		1175.00	274.00	0.00	0.00			
	NA		6000.00	0.00	0.00					634.00			0.00	0.00	0.00	0.00			
			676.00	0.00							496.00		0.00						
		SECURITY GUARD			**20841.00**	8.00		815.00				**16135.00**					**1449.00**	**14686.00**	
						3.00													
	PF NO : DL/22524/60088					22.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340270							0.00					A/C No.: 0275010500830						
375	G181074	SUMANDER SEN KUMAR	1112.00	13350.00	0.00	26.00	13350.00		6000.00		22666.00		1602.00	397.00	0.00	0.00			
	NA	SHIVCHARANSINGH	6000.00	0.00	0.00			668.00		868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**23341.00**					**1999.00**	**21342.00**	
						4.00													
	PF NO : DL/22524/60139					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017375547							0.50					A/C No.: 2256001700065947						
												1043222.00					87,529.00	955693.00	
			91804.00	5204470.00	15254.00	8904.00	4840595.00	14533.00	1738495.00	113186.00	9605.00	7706605.00	587851.00	95491.00	23125.00	885.00	751902.00	6954703.00	
			1869137.00	115020.00	0.00	37.00 114.00		624322.00	37602.00	67686.00	98.00		250.00	42100.00	2000.00	200.00			
			130545.00	38179.00		794.00		4956.00	520.00				0.00						
						1,393.00		91804.00											
					7464409.00	0456.00		687.68											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD
Times House, 7, Bahadurshah Zafar Marg,Bahadur Shah Zafar Marg, Viksam Nagar,,New Delhi

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
376	G150146	GAURAV .		19600.00	0.00	26.00	19600.00		11000.00	3900.00	49418.00		2352.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH	11000.00	3900.00	0.00				14918.00				0.00	0.00	0.00	0.00			
			1900.00	14918.00							1900.00		0.00						
		SENIOR OFFICER - OPERATIONS			**51318.00**	0.00						**51318.00**					**2352.00**	**48966.00**	
	PF NO : DL/22524/58810					4.00							Bank : HDFC BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 00901140217180						
												51318.00					2,352.00	48966.00	

91804.00	5224070.00	15254.00	8930.00	4860195.00	14533.00	1749495.00	117086.00	9605.00	7757923.00	590203.00	95491.00	23125.00	885.00	754254.00	7003669.00		
1880137.00	118920.00	0.00	37.00 114.00		624322.00	52520.00	67686.00	98.00		250.00	42100.00	2000.00	200.00				
132445.00	53097.00		794.00		4956.00	520.00				0.00							
			1,397.00		91804.00												
		7515727.00	0486.00		687.68												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **Vardaan 16 A Lajpat Nagar,,NEW DELHI**

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
377	G160101	SUBASH KUMAR	1078.00	16182.00	0.00	21.00	12946.00		6473.00		22156.00		1554.00	0.00	0.00	0.00			
	NA	SHYAM KISHOR PRASAD SINGH	8091.00	0.00	0.00					850.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25351.00**	6.00		1078.00				**22156.00**					**1554.00**	**20602.00**	
						3.00													
	PF NO : DL/22524/59487					24.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2213319551							0.00					A/C No.: 0275010501316						
378	G160102	DIVYA PRAKASH PANDEY	1348.00	16182.00	0.00	26.00	16182.00		8091.00		30283.00		1942.00	0.00	0.00	0.00			
	NA	KAMLA PANDEY	8091.00	0.00	0.00			2801.00		1052.00			0.00	0.00	0.00	0.00			
			0.00	0.00			809.00				0.00		0.00						
		SUPERVISOR GENERAL			**25621.00**	0.00		1348.00				**30283.00**					**1942.00**	**28341.00**	
						4.00													
	PF NO : DL/22524/59468					30.00							Bank : DENA BANK						
	ESI NO : 2201287574							3.00					A/C No.: 114410002051						
379	G163868	ROHTASH GUPTA	1112.00	13350.00	0.00	26.00	13350.00		6000.00		21998.00		1602.00	385.00	0.00	0.00			
	NA	SURENDRA GUPTA	6000.00	0.00	0.00					868.00			0.00	0.00	0.00	0.00			
			675.00	0.00			668.00				675.00		0.00						
		SECURITY GUARD			**21137.00**	0.00		1112.00				**22673.00**					**1987.00**	**20686.00**	
						4.00													
	PF NO : DL/22524/59479					30.00							Bank : J&K BANK						
	ESI NO : 2213935949							0.00					A/C No.: 0323040100014378						
												75112.00					5,483.00	69629.00	
			95342.00	5269784.00	15254.00	9003.00	4902673.00	14533.00	1770059.00	117086.00	9605.00	7833035.00	595301.00	95876.00	23125.00	885.00	759737.00	7073298.00	
			1902319.00	118920.00	0.00	37.00 114.00		627123.00	52520.00	70456.00	98.00		250.00	42100.00	2000.00	200.00			
			133120.00	53097.00		800.00		4956.00	520.00				0.00						
						1,408.00		95342.00											
					7587836.00	0570.00		690.68											