

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

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

07 Bahadursaha Zafar Marg Times House, New Delhi

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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

May Year : 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May		Year :		2019		BENNETT COLEMAN & CO LTD										23A,1st Floor, Moti Nagar, Najafgarh Road, N. Delhi, NEW DELHI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	DA	WA	PPA	CL	OTALL	OT	PPA	PLMENC			ITAX	MISD1	MISD2	MISD3					
		Designation	OTALL			LOP	MISE1	NFHP	BONUS		WA										
					Total	Woff			HDENCASH												
						Paid Days		OT Hrs/Days													
309	G196941	VIJAY SINGH	1348.00	0.00	16182.00	27.00	16182.00	2349.00	7500.00	1057.00	29219.00	1942.00	512.00	0.00	0.00	0.00					
	NA	SORANSINGH	0.00	7500.00	0.00		783.00				591.00	0.00	0.00	0.00							
		SECURITY GUARD			25621.00	0.00			1348.00			29810.00					2454.00	27356.00			
	PF NO : DL/22524/60692					4.00															
	ESI NO : EXEMPTED					31.00															
								1.50													
310	G196942	SUBODH KUMAR	1112.00	0.00	13350.00	27.00	13350.00	646.00	6000.00	872.00	22626.00	1602.00	396.00	0.00	0.00	0.00					
	NA	SHRIRAMKISHORI	0.00	6000.00	0.00		646.00				675.00		0.00	0.00							
		SECURITY GUARD			21137.00	0.00			1112.00			23301.00					1998.00	21303.00			
	PF NO : DL/22524/60697					4.00															
	ESI NO : 2006564644					31.00															
								0.50													
311	G197464	KANHAIYA PANDEY	1112.00	0.00	13350.00	27.00	13350.00	1938.00	6000.00	872.00	23918.00	1602.00	419.00	0.00	0.00	0.00					
	NA	LATE. RUPANPANDEY	0.00	6000.00	0.00		646.00				675.00		0.00	0.00							
		SECURITY GUARD			21137.00	0.00			1112.00			24593.00					2021.00	22572.00			
	PF NO : DL/22524/60723					4.00															
	ESI NO : 2017582795					31.00															
								1.50													
											77704.00						6,473.00	71231.00			
07-06-2019	11:38:07				6139318.00	8957.44		717.40													

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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

[illegible]

[SEE RULE 78(1) (A) (i)]
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WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

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FORM XVII

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

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

Salary Period Month			May		Year :		2019		BENNETT COLEMAN & CO LTD												9/10 Express Building Babaduraha Safar, May, NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3						
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	ACAE			ITAX									
					Total	WOff	MISE1	NFHP	BONUS													
						Paid Days		OT Hrs/Days	HDENCASH													
326	G197601	RAVINDRA ROY	1112.00	0.00	13350.00	27.00	13350.00	1938.00	6001.00	872.00	23919.00	1602.00	419.00	0.00	0.00	0.00						
NA	LAKSHANDEORAY		0.00	6001.00	0.00		646.00				675.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD				21138.00	0.00			1112.00			24594.00					2021.00	22573.00				
PF NO : DL/22524/60691						4.00							Bank : PUNJAB NATIONAL BANK									
ESI NO : 2212770816						31.00		1.50					A/C No.: 1603000100116911									
327	G198626	GOLU KUSHWAHA	1112.00	0.00	13350.00	27.00	13350.00	1403.00	6000.00	872.00	23383.00	1602.00	410.00	673.00	0.00	0.00						
NA	BHAIYALAL		0.00	6000.00	0.00		646.00				675.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD				21137.00	0.00			1112.00			24058.00					2685.00	21373.00				
PF NO : DL/22524/60703						4.00							Bank : INDUSIND BANK									
ESI NO : 2017583087						31.00		1.50					A/C No.: 100052835749									
328	G083377	MADAN GAUR	1112.00	0.00	13350.00	27.00	13350.00		2903.00	721.00	18732.00	1602.00	328.00	0.00	0.00	0.00						
NA	BABU RAM		0.00	2903.00	0.00		646.00				327.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD				17692.00	0.00			1112.00			19059.00					1930.00	17129.00				
PF NO : DL/22524/43002						4.00							Bank : ICICI BANK									
ESI NO : 2015636277						31.00		0.00					A/C No.: 083101518906									
329	G087798	KAMAL KUMAR	1076.00	0.00	13350.00	26.00	12919.00				14986.00	1550.00	263.00	0.00	0.00	0.00						
NA	RAKESH KUMAR		0.00	0.00	0.00		431.00			560.00			0.00	0.00	0.00	0.00						
	SECURITY GUARD				14426.00	1.00			1076.00		0.00	14986.00					1813.00	13173.00				
PF NO : DL/22524/43647						4.00							Bank : ICICI BANK									
ESI NO : 2015719323						30.00		0.00					A/C No.: 244901503246									
			49628.00	0.00	4579972.00	8038.44	4269764.00	14508.00	1500832.00	107845.00	9862.00	6830993.00	519627.00	87658.00	16397.00	0.00	632630.00	6198363.00				
			15190.00	1595035.00	109080.00	186.00		648811.00	36031.00	34951.00	931.00		7800.00	1000.00	148.00	0.00						
			0.00	110908.00	36071.00	1,235.00	36071.00	33864.00	312.00				0.00									
									49628.00													
									1465.00													
								736.40														
				</																		

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

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

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

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WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
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BENNETT COLEMAN & CO LTD
9/10 Express Building Bahadursah Zafar Marg, NEW
DELHI

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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

BENNETT COLEMAN & CO LTD

9/10 Express Building Bahadursaha Zafar Marg, NEW
DELHI

Salary Period Month			Year :		BINNET COLEMAN & CO LTD												9/10 Express Building Bahaduraha Safar Marg, NEW DELHI				
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PFA	PfMENC			FINE	MISD1	MISD2	MISD3					
		Designation	OTALL	WA	PFA	PL	CLMENC	ABASE	AHRAE	ACAE	WA		ITAX								
					Total	Woff		NFHP	BONUS												
									HDENCASH												
									OT Hrs/Days												
									Paid Days												
346	G160121	BIMAL KUMAR SHARMA	825.00	0.00	13350.00	20.00	9905.00		4452.00	646.00	16474.00	1189.00	289.00	0.00	0.00	0.00					
	NA	KRIPA SHANKAR SHARMA	0.00	6000.00	0.00		646.00					0.00	0.00	0.00	0.00	0.00					
			0.00	675.00	0.00						501.00		0.00								
		SECURITY GUARD			20850.00	8.00			825.00			16975.00					1478.00	15497.00			
	PF NO :	DL/22524/59461																			
	ESI NO :	2212770705																			
									0.00				Bank	: CENTRAL BANK OF INDIA							
													A/C No.:	3318939948							
347	G160123	DEEPAK KUMAR SINGH	1348.00	0.00	16182.00	27.00	16182.00		8091.00	1057.00	30262.00	1942.00	530.00	0.00	0.00	0.00					
	NA	DAYASHANKAR SINGH	0.00	8091.00	0.00			2801.00				0.00	0.00	0.00	0.00	0.00					
			0.00	0.00	0.00		783.00				0.00										
		SECURITY GUARD			25621.00	0.00			1348.00			30262.00					2472.00	27790.00			
	PF NO :	DL/22524/59463																			
	ESI NO :	2212875058																			
								3.00					Bank	: CENTRAL BANK OF INDIA							
													A/C No.:	3406715543							
348	G160125	AMIT KUMAR MISHRA	1348.00	0.00	16182.00	27.00	16182.00		8091.00	1057.00	30262.00	1942.00	530.00	0.00	0.00	0.00					
	NA	LAL JI MISHRA	0.00	8091.00	0.00			2801.00				0.00	0.00	0.00	0.00	0.00					
			0.00	0.00	0.00		783.00				0.00										
		SUPERVISOR GENERAL			25621.00	0.00			1348.00			30262.00					2472.00	27790.00			
	PF NO :	DL/22524/59458																			
	ESI NO :	2213512568																			
								3.00					Bank	: BANK OF BARODA							
													A/C No.:	12970100017990							
349	G160127	VIJAY SHARMA	1112.00	0.00	13350.00	27.00	13350.00		6000.00		21980.00	1602.00	385.00	0.00	0.00	0.00					
	NA	HARE RAM SHARMA	0.00	6000.00	0.00					872.00		0.00	0.00	0.00	0.00	0.00					
			0.00	675.00	0.00		646.00				675.00										
		SECURITY GUARD			21137.00	0.00			1112.00			22655.00					1987.00	20668.00			
	PF NO :	DL/22524/59489																			
	ESI NO :	2212770855																			
													Bank	: UNITED BANK OF INDIA							
													A/C No.:	0275010902341							
			71921.00	0.00	4863964.00	8545.44	4537391.00	14508.00	1626023.00	107845.00	9862.00	7306751.00	551744.00	95841.00	16397.00	0.00	672930.00	6633821.00			
			15190.00	1727581.00	109080.00	186.00		670255.00	36031.00	52436.00	931.00		7800.00	1000.00	148.00	0.00					
			0.00	120358.00	36071.00	1,310.00	36071.00	33864.00	71921.00				0.00								
						0085.44			1465.00												
			6944165.00	0085.44				756.90													

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FORM XVII

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

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

Salary	Period	Month	May	Year :	2019														
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Facher Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3			
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	ACAE									
					Total	WOff	MISE1	NFHP	BONUS										
						Paid Days		OT Hrs/Days	HDENCASH										
354	G160224	SHAMBU NATH PANDEY	1348.00	0.00	16182.00	27.00	16182.00	783.00	8091.00	1057.00	28244.00	1942.00	495.00	0.00	0.00	0.00			
NA		RAMASHRAY PANDEY	0.00	0.00	0.00		783.00		1348.00		0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			25621.00	0.00						28244.00					2437.00	25807.00	
PF NO :		DL/22524/59486				4.00													
ESI NO :		2212770833				31.00		0.50											
355	G160225	RAVINDRA SINGH	1004.00	0.00	13350.00	24.00	12058.00		5419.00	775.00	19902.00	1447.00	349.00	0.00	0.00	0.00			
NA		RAJPAL SINGH	0.00	6000.00	0.00		646.00		1004.00		610.00		0.00	0.00	0.00				
		SECURITY GUARD			21029.00	3.00						20512.00					1796.00	18716.00	
PF NO :		DL/22524/59493				4.00													
ESI NO :		2214111544				28.00		0.00											
356	G161063	VIPIN KUMAR	1348.00	0.00	16182.00	27.00	16182.00	934.00	8091.00	1057.00	28395.00	1942.00	497.00	0.00	0.00	0.00			
NA		TULSI	0.00	8091.00	0.00		783.00		1348.00		0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			25621.00	0.00						28395.00					2439.00	25956.00	
PF NO :		DL/22524/59399				4.00													
ESI NO :		2017122482				31.00		1.00											
357	G165150	SURESH KUMAR	1040.00	0.00	13350.00	25.00	12489.00		5613.00	807.00	20595.00	1499.00	361.00	0.00	0.00	0.00			
NA		KANHAIYA SAH	0.00	6000.00	0.00		646.00		1040.00		631.00		0.00	0.00	0.00				
		SECURITY GUARD			21065.00	2.00						21226.00					1860.00	19366.00	
PF NO :		DL/22524/59549				4.00													
ESI NO :		2017167050				29.00		0.00											
07-06-2019	11:38:07				7130365.00	0313.44		764.90											
			80929.00	0.00	4982092.00	8743.44	4645536.00	14508.00	1677504.00	107845.00	9862.00	7498772.00	99160.00	16397.00	0.00	0.00	689227.00	6809545.00	
			15190.00	1783945.00	109080.00	186.00		679073.00	36031.00	59481.00	931.00		7800.00	1000.00	148.00	0.00			
			0.00	123058.00	36071.00	753.56	36071.00	33864.00	312.00				0.00						
						1,340.00			80929.00										
									1465.00										

FORM XVII

[SEE RULE 78(1) (A) (1)]
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			May		Year :		2019		BENNETT COLEMAN & CO LTD											9/10 Express Building Bahaduraha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3					
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	ACAE			ITAX								
					Total	WOff	MISE1	NFHP	BONUS												
						Paid Days	OT Hrs/Days		HDENCASH												
358	G166216	JASWANT .	1112.00	0.00	13350.00	27.00	13350.00		6000.00	872.00	22626.00	1602.00	396.00	0.00	0.00	0.00					
	NA	RAM LAKHAN	0.00	6000.00	0.00		646.00	646.00			675.00		0.00	0.00	0.00	0.00					
			0.00	675.00	0.00		646.00					23301.00					1998.00	21303.00			
		SECURITY GUARD			21137.00	0.00			1112.00												
	PF NO : DL/22524/59529					4.00															
	ESI NO : .2015636291					31.00	0.50														
359	G166220	SUBASH RAM	933.00	0.00	13350.00	23.00	11197.00		5032.00	743.00	19197.00	1344.00	336.00	0.00	0.00	0.00					
	NA	LAL CHAND RAM	0.00	6000.00	0.00		646.00	646.00			566.00		0.00	0.00	0.00	0.00					
			0.00	675.00	0.00		646.00		933.00			19763.00					1680.00	18083.00			
		SECURITY GUARD			20958.00	5.00															
	PF NO : DL/22524/59585					3.00															
	ESI NO : 2212931123					26.00	0.50														
360	G166318	VIKRAM SHAH	1112.00	0.00	13350.00	27.00	13350.00			581.00	15905.00	1602.00	279.00	0.00	0.00	0.00					
	NA	GOPAL SHAH	0.00	0.00	0.00		431.00	431.00					0.00	0.00	0.00	0.00					
			0.00	0.00	0.00		431.00				0.00		0.00								
		SECURITY GUARD			14462.00	0.00			1112.00			15905.00					1881.00	14024.00			
	PF NO : DL/22524/59527					4.00															
	ESI NO : .2015656077					31.00	0.50														
361	G170772	BIMALENDU KUMAR	1112.00	0.00	13350.00	27.00	13350.00		6000.00		21980.00	1602.00	385.00	0.00	0.00	0.00					
	NA		0.00	6000.00	0.00					872.00			0.00	0.00	0.00	0.00					
			0.00	675.00	0.00		646.00				675.00		0.00								
		SECURITY GUARD			21137.00	0.00			1112.00			22655.00					1987.00	20668.00			
	PF NO : DL/22524/60127					4.00															
	ESI NO : 2017340304					31.00	0.00														
			85198.00	0.00	5035492.00	8847.44	4696783.00	14508.00	1694536.00	107845.00	9862.00	7580396.00	00570872.00	100556.00	16397.00	0.00	696773.00	6883623.00			
			15190.00	1801945.00	109080.00	186.00		680796.00	36031.00	62549.00	931.00		7800.00	1000.00	148.00	0.00					
			0.00	125083.00	36071.00	1,355.00	36071.00	33864.00	312.00				0.00								
									85198.00												
									1465.00												
7-06-2019 11:38:07			7208059.00	0432.44				766.40											Page 116 of 761		

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

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

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

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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[illegible]

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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

Salary Period Month May Year : 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

Vardaan 16 A Lalpat Nagar, NEW DELHI

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Facher Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	OTALL	WA	PPA	LOP	MISE1	NFHP	BONUS		WA		ITAX						
					Total	WOff		OT Hrs/Days	HDENCASH										
371	G160101	SUBASH KUMAR	1304.00	0.00	16182.00	26.00	15660.00		7830.00		28944.00		1879.00	507.00	0.00	0.00			
	NA	SHYAM KISHOR	0.00	8091.00	0.00			2349.00		1018.00			0.00	0.00	0.00	0.00			
		FRASAD SINGH	0.00	0.00	0.00		783.00				0.00		0.00						
		SUPERVISOR GENERAL			25577.00	1.00			1304.00			28944.00					2386.00	26558.00	
	PF NO : DL/22524/59487					4.00													
	ESI NO : 2213319551					30.00													
								1.50											
372	G160102	DIVYA PRAKASH PANDEY	435.00	0.00	16182.00	9.00	5220.00		2610.00		8617.00		626.00	151.00	0.00	0.00			
	NA	KAMLA PANDEY	0.00	8091.00	0.00			352.00					0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SUPERVISOR GENERAL			24708.00	21.00			435.00			8617.00					777.00	7840.00	
	PF NO : DL/22524/59468					1.00													
	ESI NO : 2201287574					10.00													
								0.00											
373	G163868	ROHTASH GUPTA	1112.00	0.00	13350.00	27.00	13350.00		6000.00		21980.00		1602.00	385.00	0.00	0.00			
	NA	SURENDRA GUPTA	0.00	6000.00	0.00			872.00					0.00	0.00	0.00	0.00			
			0.00	675.00	0.00		646.00				675.00		0.00						
		SECURITY GUARD			21137.00	0.00			1112.00			22655.00					1987.00	20668.00	
	PF NO : DL/22524/59479					4.00													
	ESI NO : 2213935949					31.00													
								0.00											
												60216.00					5,150.00	55066.00	
07-06-2019	11:38:07																		